

GSTIN No. 08ADCPK0706E1Z4		TAX-INVOICE		Original			
Pan No: ADCPK0706E		RAJORIYA BROTHERS		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958					
FSSAI Lic.No.: 12219026000329				CREDIT			
Buyer SHUBHAM TRADING COMPANY SURAJPOL			Inv. No : RB/2024-25/6871 Dated 23/10/2024				
State Code 08			Challan : Deliver At: NONE				
Station : JAIPUR			Lorry No.				
pan no : EQZPK6026D GSTIN No : 08EQZPK6026D1ZF			Transport :				
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 12.0	19059040	1	12.00	150.00	5.00	1800.00
2	SABUDANA 200.0/8	19030000	8	200.00	5900.00	5.00	11800.00
3	SABUDANA 50.0/2	19030000	2	50.00	6100.00	5.00	3050.00
4	SAWAK	11043000	7	210.00	105.00	0.00	22050.00
5	IMALI 25.1,25.1,25.1,24.3,25.0,25.1,25.1	08109020	7	174.80	8400.00	0.00	14683.20
Other Charges			Total: 25 646.80		Basic Amount 53,383.20		
WAGES DAMI CGST TAX SGST TAX					Other Charges 392.38		
125.00 266.92 419.71 419.71					CGST TAX 419.71		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.1814.00=Tax:90.70, HSN:19030000=CGST2.5%+SGST					SGST TAX 419.71		
Remark					Net Amount 54,615.00		
Net Amount (In Words): Rupees Fifty Four Thousand Six Hundred Fifteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							

