

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958					
FSSAI Lic.No.: 12219026000329		CREDIT					
<b>Buyer SHUBHAM TRADING COMPANY SURAJPOL</b>		<b>Inv. No : RB/2024-25/8570</b>		<b>Dated 18/12/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : EQZPK6026D		Transport :					
Broker :		Mob.No.					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	IMALI 25.4,25.1,25.4,25.0,24.9,25.0,25.1,24.1	08109020	8	200.00	8300.00	0.00	16600.00
<b>Other Charges</b>		<b>Total:</b>		<b>8</b>	<b>200.00</b>		
WAGES DAMI						Basic Amount 16,600.00	
40.00 83.00						Other Charges 123.00	
<b>HSN:08109020=CGST0%+SGST0% On Rs.16723.00=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 16,723.00</b>	
Net Amount (In Words ): Rupees Sixteen Thousand Seven Hundred Twenty Three Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							