

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer SHUBHAM TRADING COMPANY SURAJPOL		Inv. No : RB/2024-25/8305		Dated 07/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : EQZPK6026D		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	7	175.00	5500.00	5.00	9625.00
	175.0/7						
2	SABUDANA	19030000	3	75.00	5700.00	5.00	4275.00
	75.0/3						
3	SAWAK	11043000	5	150.00	105.00	0.00	15750.00
4	IMALI	08109020	7	175.70	8300.00	0.00	14583.10
	25.3,25.1,25.1,24.9,25.0,25.3,25.0						
Other Charges		Total:		22	575.70		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 44,233.10	
110.00 221.18 350.48 350.48						Other Charges 330.94	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.14019.51=Tax:700.96, HSN:11043000=CGST0%+SGST						CGST TAX 350.48	
Remark						SGST TAX 350.48	
						Net Amount 45,265.00	
Net Amount (In Words): Rupees Forty Five Thousand Two Hundred Sixty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							

