

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/2024-25/7900</b>		<b>Dated 21/11/2024</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 25.1,25.1,25.0,25.0,25.1,25.1,25.0	08109020	7	175.40	8400.00	0.00	14733.60
<b>Other Charges</b>					<b>Total:</b>		
WAGES DAMI					7 175.40		
35.00 73.67					Basic Amount 14,733.60		
<b>HSN:08109020=CGST0%+SGST0% On Rs.14842.27=Tax:0.00</b>					Other Charges 108.40		
Remark					CGST TAX 0.00		
					SGST TAX		
					<b>Net Amount</b> 14,842.00		
Net Amount (In Words ): Rupees Fourteen Thousand Eight Hundred Forty Two 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>							