Dated

01/06/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

RB/2024-25/1920

Pymt Mode: CREDIT

Delivery Station: NONE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 7387a62a66f724b3df529ea6403f67d862f9da7a1dfd1bf14a5daff72b

1332ce

ACK No 172415103184852 Date: 01/06/2024

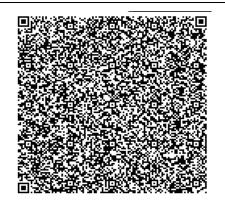
Buyer

SHUBHAM TRADING COMPANY SURAJPOL

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone: 9314660746

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	24.00	152.09	5.00	3,650.16
	24.0/2						
2	SAWAK	11043000	3.00	90.00	105.00	0.00	9,450.00
		Total	5	114	Total		13,100.16
Other Charges				Other Char	ges		90.92
WAGES	DAMI			CGST TAX			91.96
25.00	65.50			SGST TAX			91.96

Amount In Words Rupees Thirteen Thousand Three Hundred Seventy Five Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	3,678.41	91.96	91.96
	CGST 0.0%+SGST 0.0%	9,512.25	0.00	0.00

Net Amount

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory

13,375.00