

TAX INVOICE

Original

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

Invoice No.

RB/2024-25/5787

Dated

27/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

IRN No bdebca89167e864ca0e33f3421a9ac03e749747817fad9091ecb3347
b2da2405

ACK No 172415881967234 Date : 27/09/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOL

JAIPUR

Pin : 302003

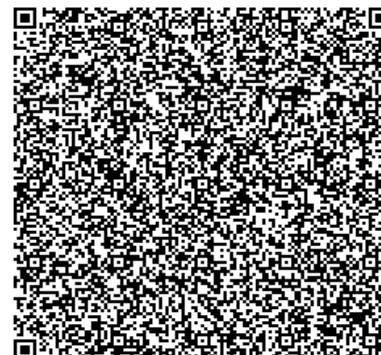
State : Rajasthan

Code : 08

Phone : 9314660746

GSTIN : 08EQZPK6026D1ZF

PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	7.00	175.00	6,400.00	5.00	11,200.00
	175.0/7						
2	SABUDANA	19030000	3.00	75.00	6,600.00	5.00	4,950.00
	75.0/3						
3	SAWAK	11043000	3.00	90.00	105.00	0.00	9,450.00
4	IMALI	08109020	5.00	124.50	8,400.00	0.00	10,458.00
	25.0,25.4,25.2,23.8,25.1						
		Total	18	464.500	Total	36,058.00	

Other Charges

WAGES DAMI
90.00 180.29

Other Charges 269.96

CGST TAX 407.02

SGST TAX 407.02

Net Amount 37,142.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Forty Two 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
19030000	CGST 2.5%+SGST 2.5%	16,280.75	407.02	407.02
11043000	CGST 0.0%+SGST 0.0%	9,512.25	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	10,535.29	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory