Dated

01/10/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

RB/2024-25/6032

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 4ba4504fe1336efcedd58f58b10dbf41bacf2c45856cf4662d2c2963d

e7e3de5

ACK No 172415920019366 Date: 01/10/2024

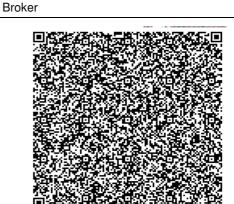
Buyer

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	SAWAK	11043000	6.00	180.00	105.00	0.00	18,900.00
2	SAWAK	11043000	2.00	60.00	103.00	0.00	6,180.00
3	SABUDANA	19030000	5.00	125.00	6,400.00	5.00	8,000.00
4	125.0/5 IMALI	08109020	7.00	178.20	8,400.00	0.00	14,968.80
	25.2,28.1,24.3,25.0,25.2,25.2,25.2						
		Total	20	543.200	Total		48,048.80

Other Charges
WAGES DAMI

100.00

Other Charges 339.94
CGST TAX 201.63
SGST TAX 201.63

Net Amount 48,792.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Ninety Two Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

240.24

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	25,245.40	0.00	0.00
19030000	CGST 2.5%+SGST 2.5%	8,065.00	201.63	201.63
08109020	CGST 0.0%+SGST 0.0%	15,078.64	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory