TAX INVOICE

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 f9f7d63b16b4a7357a636782c6c17171019ea7961ed1fe3a8794755d1

cb3d552

ACK No 172415190269922 Date: 13/06/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOL

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone: 9314660746

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

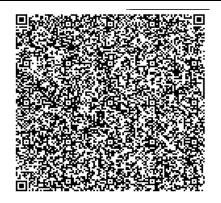
Invoice No. Dated RB/2024-25/2256 13/06/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: NONE

Broker **GIRWAR JI**



SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KH	ATAI)			09109990	2.00	72.10	17,000.00	5.00	12,257.00
	Gross Wt: 74	1.100	Bardana Wt :	2.000				,		·
	37.1,37.0-2.0									
					Total	2	72.100	Total		12,257.00
Other Charges				•	ı	Other Charges			151.58	
WAGES		BORI					CGST TAX			310.21
10.00	61.29 80.00						SGST TAX			310.21
							Net Amou	nt		13,029.00

Amount In Words Rupees Thirteen Thousand Twenty Nine 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
09109990	CGST 2.5%+SGST 2.5%	12,408.29	310.21	310.21

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory