

GSTIN No. 08ADCPK0706E1Z4		TAX-INVOICE		Original			
Pan No: ADCPK0706E		RAJORIYA BROTHERS		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958					
FSSAI Lic.No.: 12219026000329				CREDIT			
Buyer SHUBHAM TRADING COMPANY SURAJPOL			Inv. No : RB/2024-25/7448 Dated 08/11/2024				
State Code 08			Challan : Deliver At: NONE				
Station : JAIPUR			Lorry No.				
pan no : EQZPK6026D GSTIN No : 08EQZPK6026D1ZF			Transport :				
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 125.0/5	19030000	5	125.00	5650.00	5.00	7062.50
2	SABUDANA 50.0/2	19030000	2	50.00	5850.00	5.00	2925.00
3	IMALI 25.0,24.9,25.0,24.5,25.0	08109020	5	124.40	8400.00	0.00	10449.60
4	SAWAK	11043000	5	150.00	105.00	0.00	15750.00
Other Charges			Total:	17	449.40		
WAGES DAMI CGST TAX SGST TAX					Basic Amount 36,187.10		
85.00 180.94 251.81 251.81					Other Charges 266.28		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.10072.44=Tax:503.62, HSN:08109020=CGST0%+SGST					CGST TAX 251.81		
Remark					SGST TAX 251.81		
					Net Amount 36,957.00		
Net Amount (In Words): Rupees Thirty Six Thousand Nine Hundred Fifty Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							

