

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				9314632958			
FSSAI Lic.No.: 12219026000329				CREDIT			
<b>Buyer SHUBHAM TRADING COMPANY SURAJPOL</b>		<b>Inv. No : RB/2024-25/10625</b>		<b>Dated 24/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : EQZPK6026D		Transport :					
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SABUDANA	19030000	3	75.00	5550.00	5.00	4162.50
	75.0/3						
2	SABUDANA	19030000	3	75.00	5750.00	5.00	4312.50
	75.0/3						
3	SAWAK	11043000	3	90.00	103.00	0.00	9270.00
4	IMALI	08109020	7	175.50	8000.00	0.00	14040.00
	25.0,24.9,25.1,25.0,25.1,25.2,25.2						
<b>Other Charges</b>		<b>Total:</b>		<b>16</b>	<b>415.50</b>		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 31,785.00	
80.00 158.92 213.69 213.69						Other Charges 238.62	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.8547.37=Tax:427.38, HSN:11043000=CGST0%+SGST0%</b>						CGST TAX 213.69	
Remark						SGST TAX 213.69	
						<b>Net Amount 32,451.00</b>	
Net Amount (In Words ): Rupees Thirty Two Thousand Four Hundred Fifty One Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

