

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/2024-25/9462		Dated 24/01/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : EQZPK6026D		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	5600.00	5.00	7000.00
2	SABUDANA 50.0/2	19030000	2	50.00	5800.00	5.00	2900.00
3	IMALI 25.1,25.1,25.1,24.9,25.1,24.9,25.0,24.9,25.0,24.9,25.1	08109020	11	275.10	7800.00	0.00	21457.80
Other Charges		Total:		18	450.10		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 31,357.80	
90.00 156.79 249.61 249.61						Other Charges 246.98	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.9984.50=Tax:499.22, HSN:08109020=CGST0%+SGST0						CGST TAX 249.61	
Remark						SGST TAX 249.61	
						Net Amount 32,104.00	
Net Amount (In Words): Rupees Thirty Two Thousand One Hundred Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							