

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 RAMA KRISHNA MA		Inv. No : RB/2024-25/11845		Dated 28/03/2025			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.					
pan no : ADPPA1389N		Transport :					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 29.8	19030000	1	29.80	4800.00	5.00	1430.40
2	KACHI ALU PAPADI 14.0,14.0	07129060	2	28.00	130.00	0.00	3640.00
3	IMALI 25.1	08109020	1	25.10	9000.00	0.00	2259.00
Other Charges		Total:		4	82.90	Basic Amount 7,329.40	
CGST TAX SGST TAX						Other Charges 0.08	
35.76 35.76						CGST TAX 35.76	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1430.40=Tax:71.52, HSN:07129060=CGST0%+SGST0						SGST TAX 35.76	
Remark						Net Amount 7,401.00	
Net Amount (In Words): Rupees Seven Thousand Four Hundred One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							