

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/2024-25/10743		Dated 26/02/2025			
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	KACHI ALU PAPADI	07129060	1	13.90	138.00	0.00	1918.20
	13.9						
2	IMALI	08109020	1	25.10	9000.00	0.00	2259.00
	25.1						
Other Charges		Total:		2	39.00		
						Basic Amount	4,177.20
						Other Charges	-0.20
						CGST TAX	0.00
						SGST TAX	
HSN:07129060=CGST0%+SGST0% On Rs.1918.20=Tax:0.00, HSN:08109020=CGST0%+SGST0% O							
Remark						Net Amount	4,177.00
Net Amount (In Words): Rupees Four Thousand One Hundred Seventy Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							