

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/2024-25/11397</b>		<b>Dated 17/03/2025</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	5	125.00	5450.00	5.00	6812.50
	125.0/5						
2	PAPAD GST	19059040	3	36.00	150.00	5.00	5400.00
	36.0/3						
3	IMALI	08109020	10	250.40	8800.00	0.00	22035.20
	25.0,25.0,25.0,25.0,25.0,25.2,25.0,25.0,25.0,25.2						
<b>Other Charges</b>		<b>Total:</b>		<b>18</b>	<b>411.40</b>		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 34,247.70	
90.00 171.24 307.84 307.84						Other Charges 261.62	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.6871.56=Tax:343.58, HSN:19059040=CGST2.5%+SGS</b>						CGST TAX 307.84	
Remark						SGST TAX 307.84	
						<b>Net Amount 35,125.00</b>	
Net Amount (In Words ): Rupees Thirty Five Thousand One Hundred Twenty Five 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>							