

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/2024-25/10677 Dated 26/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : JAIPUR			Lorry No.				
pan no : EQZPK6026D GSTIN No : 08EQZPK6026D1ZF			Transport :				
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 75.0/3	19030000	3	75.00	5500.00	5.00	4125.00
2	SABUDANA 75.0/3	19030000	3	75.00	5700.00	5.00	4275.00
3	SAWAK	11043000	7	210.00	103.00	0.00	21630.00
Other Charges			Total:				
WAGES DAMI CGST TAX SGST TAX			13 360.00		Basic Amount 30,030.00		
65.00 150.16 211.80 211.80					Other Charges 215.40		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.8472.01=Tax:423.60, HSN:11043000=CGST0%+SGST0%					CGST TAX 211.80		
Remark					SGST TAX 211.80		
					Net Amount 30,669.00		
Net Amount (In Words): Rupees Thirty Thousand Six Hundred Sixty Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							