

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 RAMA KRISHNA MA</b>		<b>Inv. No : RB/2024-25/11845</b>		<b>Dated 28/03/2025</b>			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.					
pan no : ADPPA1389N		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 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
<b>Other Charges</b>		<b>Total:</b>		<b>3 57.80</b>		Basic Amount 5,070.40	
CGST TAX SGST TAX						Other Charges 0.08	
35.76 35.76						CGST TAX 35.76	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1430.40=Tax:71.52, HSN:07129060=CGST0%+SGST0</b>						SGST TAX 35.76	
Remark						<b>Net Amount</b> 5,142.00	
Net Amount (In Words ): Rupees Five Thousand One Hundred Forty Two 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>							