

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/2024-25/10671		Dated 25/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : EQZPK6026D		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	5	125.00	5550.00	5.00	6937.50
	125.0/5						
2	SAWAK	11043000	2	60.00	101.00	0.00	6060.00
3	IMALI	08109020	8	200.70	8000.00	0.00	16056.00
	25.0,25.2,25.1,25.0,25.0,25.1,25.1,25.2						
Other Charges		Total:		15	385.70		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 29,053.50	
75.00 145.27 174.93 174.93						Other Charges 220.64	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.6997.19=Tax:349.86, HSN:11043000=CGST0%+SGST0%						CGST TAX 174.93	
Remark						SGST TAX 174.93	
						Net Amount 29,624.00	
Net Amount (In Words): Rupees Twenty Nine Thousand Six Hundred Twenty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							