	TAX	INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				B/2024-25		19/10/2	2024
GALI,JAIPUR-302001				ymt Mode:			
Phone: 0141-2324366,7726949035				Transporter VINAYAK Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08	oc E						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker SH	UBKARAN JI		
IRN No c5454d7bc82033e4d9f8a3afb6b0867ee9432d0bddd4ea40e4fde6db fedad44d							
ACK No 172416052323123 Date : 19/10/202	24						
CHANDRA TRADING COMPANY SIKER							
SIKER Pin: 332001 State: Rajastha	ın	Code: 08				10 (10)	2006
Phone:	NA0000E						
GSTIN: 08ACFPM8069E1ZD PAN No. ACFP	/M8069E						
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	9030000	2.00	50.00	6,000.00	5.00	3,000.00
50.0/2							
	To	otal	2		0 Total		3,000.00 50.48
Other Charges							50.48 76.26
WAGES LODING DAMI 30.60 4.60 15.00				SGST TAX			76.26 76.26
1.00 20.00				Net Amount 3,203.00			
Amount In Words Rupees Three Thousand Two Hundred Three	ee Only.			1			5,255.50
Our Bankers :	HSN Code Tax Description		cription			CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	100000	000= -	CGST 2.5%+SGS		Value	Value	Value
	19030000	CGST 2	5%+SG	SI 2.5%	3,050.20	76.26	76.26
Remarks:							

Terms:

For RAJORIYA BROTHERS

Authorised Signatory