RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/7577			11/11/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter VINAYAK				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08						D 4				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SHUBKARAN JI				
Buyer						Buyer Details :				
CHANDRA TRADING COMPANY SIKER						GSTIN: 08ACFPM8069E1ZD				
						PAN N	o. ACF	PM8069E		
SIKER	Pin : <b>33</b>	2001 State: Rajasth	ıan	Code: <b>0</b> 8	3					
SNo.	Description Of Goods			HSN Code	Qty	, v	/eight	Rate	GST	Amount
0110.									Rate	
1	SABUDANA			19030000	2.0	0	50.00	5,800.00	5.00	2,900.00
2	50.0/2 SAWAK			11043000	1.0	0	30.00	104.00	0.00	3,120.00
3	IMALI Gross Wt: 55.000	Bardana Wt: 1.000		08109020	1.0	0	54.00	4,650.00	0.00	2,511.00
	55.0-1.0									
	33.0 1.0									
				Total		4	134			8,531.00
Other Charges					Other Charges CGST TAX				161.52 73.74	
WAGES KANTA DAMI LODING BORI 68.80 2.90 42.66 7.50 40.00				SGST						
				Net Amount					8,840.00	
Amount In Words Rupees Eight Thousand Eight Hundred Forty Only.										
			HSN Co	de Tax De	n		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19			1903000	00 CGST	SGST 2.5% 2,949.70			73.74	73.74	
			1104300				3,152.90	0.00	0.00	
			0810902	20 CGST 0.0%+SG		SGST (	0.0%	2,590.26	0.00	0.00
Remarks:										
Terms:					_			For RAJ	ORIYA B	ROTHERS
									A .I .	
									Autnorised	d Signatory