

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 CHANDRA TRADING COMPANY SIKER			Inv. No : RB/2024-25/10633 Dated 25/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : SIKER			Lorry No.				
pan no : ACFPM8069E GSTIN No : 08ACFPM8069E1ZD			Transport : VINAYAK				
Broker : SHUBKARAN JI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	1	30.00	101.00	0.00	3030.00
2	SAWAK	11043000	1	30.00	103.00	0.00	3090.00
3	IMLI 0813 10.0	08134010	1	10.00	125.00	0.00	1250.00
Other Charges			Total:				
WAGES DAMI			3 70.00		Basic Amount 7,370.00		
64.00 36.85					Other Charges 101.00		
HSN:11043000=CGST0%+SGST0% On Rs.6194.60=Tax:0.00, HSN:08134010=CGST0%+SGST0% O					CGST TAX 0.00		
Remark					SGST TAX		
					Net Amount 7,471.00		
Net Amount (In Words): Rupees Seven Thousand Four Hundred Seventy One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							