GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

FSSAI Lic.No.: 12219026000329 **CREDIT**

Buyer CHANDRA TRADING COMPANY SIKER

State Code 08

Inv. No: RB/2024-25/9556 Dated 27/01/2025

Deliver At: NONE

Station: SIKER

Challan: Lorray No.

GSTIN No: 08ACFPM8069E1ZD pan no: ACFPM8069E

Broker : SHUBKARAN JI Mob.No.		Transport	: VINAYAK				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	12.00	152.95	5.00	1835.40
	12.0						
2	IMALI	08109020	1	49.30	4300.00	0.00	2119.90
	50.3-1.0						

3,955.30 Total: 2 **Basic Amount** 61.30 **Other Charges** 103.60 Other Charges KANTA LODING WAGES BORI DAMI CGST TAX SGST TAX 46.55 CGST TAX 5.20 36.20 40.00 19.78 46.55 46.55 SGST TAX 46.55 HSN:19059040=CGST2.5%+SGST2.5% On Rs.1862.18=Tax:93.10, HSN:08109020=CGST0%+SGST0 Remark 4,152.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand One Hundred Fifty Two Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.