

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/2024-25/10911 Dated 04/03/2025				
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	SABUDANA	19030000	2	50.00	5500.00	5.00	2750.00
	50.0/2						
2	IMALI	08109020	1	54.00	4200.00	0.00	2268.00
	55.0-1.0						
3	IMLI 0813	08134010	1	30.00	125.00	0.00	3750.00
	30.0						
Other Charges		Total:		4	134.00		
KANTA LODING WAGES DAMI BORI CGST TAX SGST TAX						Basic Amount 8,768.00	
2.90 10.40 71.50 43.84 40.00 69.97 69.97						Other Charges 169.06	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2798.95=Tax:139.94, HSN:08109020=CGST0%+SGST0%						CGST TAX 69.97	
Remark						SGST TAX 69.97	
						Net Amount 9,077.00	
Net Amount (In Words): Rupees Nine Thousand Seventy Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							