Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2412 18/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VINAYAK Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JITENDAR KUMAR JAIN** Buyer Details: SHANTI KIRANA STORE RANOLI GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RANOLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,300.00 5.00 1,825.00 25.0 1,825.00 Total 25 Total 26.42 Other Charges Other Charges **CGST TAX** 46.29 WAGES DAMI SGST TAX 46.29 17.30 9.13 **Net Amount** 1,944.00 Amount In Words Rupees One Thousand Nine Hundred Forty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 1,851.43 46.29 46.29 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**