Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1451 13/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KAMAL JI** Buyer Details: AJEET SINGH BAGHSINGH JAWAHAR NAGAR GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R **JAIPUR** Pin: 302004 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,000.00 5.00 1,750.00 25.0 **IMALI** 08109020 1.00 20.00 2 10,500.00 0.00 2,100.00 20.0 Total 45 Total 3,850.00 28.82 Other Charges Other Charges **CGST TAX** 44.09 WAGES DAMI SGST TAX 44.09 10.00 19.25 **Net Amount** 3,967.00 Amount In Words Rupees Three Thousand Nine Hundred Sixty Seven 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% 1,763.75 44.09 44.09 08109020 CGST 0.0%+SGST 0.0% 2,115.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**