Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1949 03/06/2024 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 Buyer Details: **BHUTPURV ARDH SAINIK CANTEEN NAGAUR** GSTIN: 08BLZPP5431M2Z4 PAN No. BLZPP5431M Pin: **341001** State: Rajasthan Code: 08 **NAGAUR 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 25.00 2 8,500.00 0.00 2,125.00 25.0 3,875.00 Total 50 Total 59.06 Other Charges Other Charges **CGST TAX** 44.47 KANTA WAGES DAMI SGST TAX 44.47 2.30 37.30 19.38 **Net Amount** 4,023.00 Amount In Words Rupees Four Thousand Twenty Three 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% 1,778.75 44.47 44.47 08109020 CGST 0.0%+SGST 0.0% 2,155.23 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**