Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3856 03/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter OM Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SURESHJI KHANDELWAL** Buyer Buyer Details: JHALANI TRADING COMPANY RAJGARH GSTIN: UnRegistered Pin: **RAJGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,900.00 5.00 1,725.00 1 25.0 PAPAD GST 19059040 1.00 24.00 2 65.00 5.00 1,560.00 24.0 2.00 105.90 08109020 3 **IMALI** 4,400.00 0.00 4,659.60 Gross Wt: 107.900 Bardana Wt: 2.000 54.2,53.7-2.0 08109020 1.00 25.00 **IMALI** 9,600.00 0.00 2,400.00 25.0 Total **179.900** Total 10,344.60 Other Charges 240.56 **Other Charges CGST TAX** 83.42 KANTA WAGES LODING BORI DAMI SGST TAX 83.42 8.10 87.70 12.70 80.00 51.73 **Net Amount** 10,752.00 Amount In Words Rupees Ten Thousand Seven Hundred Fifty Two Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 1,751.23 43.78 43.78 19059040 CGST 2.5%+SGST 2.5% 39.64 1,585.40 39.64 08109020 CGST 0.0%+SGST 0.0% 7,248.20 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**