Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5810 27/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter NITEN FRIGHT CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **Broker** Buyer Buyer Details: **NEW QUALITY PROVISION STORE KHETRINAGAR** GSTIN: UnRegistered Pin: **KHETRINAGAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 2.00 50.00 6,500.00 5.00 3,250.00 1 50.0/2 **SABUDANA** 19030000 1.00 25.00 2 7,900.00 5.00 1,975.00 25.0 1.00 16.00 PAPAD GST 3 19059040 103.00 5.00 1,648.00 16.0 **IMALI** 08109020 1.00 10.00 12,000.00 1,200.00 0.00 10.0 Total 5 101 Total 8,073.00 Other Charges 126.10 **Other Charges CGST TAX** WAGES LODING 174.45 DAMI SGST TAX 174.45 76.50 9.20 40.37 **Net Amount** 8,548.00 Amount In Words Rupees Eight Thousand Five Hundred Forty Eight 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% 5,303.93 132.60 132.60 19059040 CGST 2.5%+SGST 2.5% 41.85 1,673.84 41.85 08109020 CGST 0.0%+SGST 0.0% 1,221.30 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory