Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2434 19/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI RAM TRANSPORT Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: MAKRANA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: CHAR BHUJA KIRANA TRACK UNION MAKRANA GSTIN: UnRegistered Pin: State: Rajasthan Code: **08 MAKRANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **SABUDANA** 19030000 50.00 1 7,100.00 5.00 3,550.00 50.0/2 19030000 1.00 30.00 SABUDANA 6,300.00 5.00 1,890.00 2 30.0 KACHI ALU PAPADI 07129060 3.00 33.00 3 150.00 0.00 4,950.00 Gross Wt: 36.000 Bardana Wt: 3.000 36.0/3-3.0 3.00 KACHI ALU PAPADI 07129060 33.00 135.00 0.00 4,455.00 Gross Wt: 36.000 Bardana Wt: 3.000 36.0/3-3.0 Total 146 Total 14,845.00 134.74 Other Charges Other Charges **CGST TAX** 137.13 WAGES SGST TAX 137.13 135.00 **Net Amount** 15,254.00 Amount In Words Rupees Fifteen Thousand Two Hundred Fifty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 5,485.00 137.13 137.13 07129060 CGST 0.0%+SGST 0.0% 9,495.00 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**