Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2095 08/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 9449 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUNIL JI** Buyer Details: SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 29.80 **SABUDANA** 19030000 1 6,200.00 5.00 1,847.60 29.8 19030000 1.00 25.00 **SABUDANA** 7,100.00 5.00 1,775.00 2 25.0 3 **SAWAK** 11043000 1.00 30.00 107.00 0.00 3,210.00 Total **84.800** Total 6,832.60 48.86 Other Charges Other Charges **CGST TAX** 91.27 WAGES DAMI SGST TAX 91.27 15.00 34.17 **Net Amount** 7,064.00 Amount In Words Rupees Seven Thousand Sixty Four 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% 3,650.72 91.27 91.27 CGST 0.0%+SGST 0.0% 11043000 3,231.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**