Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5866 28/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MITTAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Buyer Details: **VANSHIKA STORE** GSTIN: 08AEHPG0688K1Z7 Pin: **PELANI** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 2.00 50.00 6,400.00 5.00 3,200.00 1 50.0/2 **IMALI** 08109020 2.00 106.90 2 4,700.00 0.00 5,024.30 Bardana Wt: 2.000 Gross Wt: 108.900 53.9,55.0-2.0 Total **156.900** Total 8,224.30 Other Charges 210.14 **Other Charges CGST TAX** LODING 81.28 KANTA WAGES BORI DAMI SGST TAX 81.28 5.80 10.40 72.40 80.00 41.12 **Net Amount** 8,597.00 Amount In Words Rupees Eight Thousand Five Hundred Ninety Seven 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% 3,251.20 81.28 81.28 08109020 CGST 0.0%+SGST 0.0% 0.00 5,182.82 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**