Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2326 15/06/2024 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 Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SURESHJI KHANDELWAL** Buyer Details: JHALANI TRADING COMPANY RAJGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAJGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,100.00 5.00 1,775.00 25.0 **IMALI** 08109020 2.00 106.70 2 4,700.00 0.00 5,014.90 Gross Wt: 108.700 Bardana Wt: 2.000 54.3,54.4-2.0 Total **131.700** Total 6,789.90 183.04 Other Charges Other Charges **CGST TAX** 45.03 KANTA WAGES BORT DAMI SGST TAX 45.03 5.80 63.10 80.00 33.95 **Net Amount** 7,063.00 Amount In Words Rupees Seven Thousand Sixty Three 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% 1,801.18 45.03 45.03 08109020 CGST 0.0%+SGST 0.0% 5,171.57 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**