Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2522 22/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Jp Transport Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRIRAJJI** Buyer Details: **GOYAL TRADERS ALWAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **ALWAR 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 SABUDANA 19030000 3.00 75.00 2 7,300.00 5.00 5,475.00 75.0/3 7,250.00 Total 100 Total 105.22 Other Charges Other Charges **CGST TAX** 183.89 WAGES DAMI SGST TAX 183.89 69.20 36.26 **Net Amount** 7,723.00 Amount In Words Rupees Seven Thousand Seven Hundred Twenty 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% 7,355.46 183.89 183.89 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**