Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1870 29/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KUNAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: **GANPATI TRADING COMPANY DNG JAIPUR** GSTIN: 08AVCPM1911D1Z2 PAN No. AVCPM1911D Pin: **302001** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,200.00 5.00 1,800.00 25.0 11043000 1.00 30.00 2,280.00 **SAWAK** 76.00 0.00 2 08109020 1.00 53.50 3 **IMALI** 4,700.00 0.00 2,514.50 Bardana Wt: 1.000 Gross Wt: 54.500 54.5-1.0 Total **108.500** Total 6,594.50 133.18 Other Charges Other Charges **CGST TAX** 45.66 KANTA WAGES BORT DAMI SGST TAX 45.66 2.90 57.50 32.97 40.00 **Net Amount** 6,819.00 Amount In Words Rupees Six Thousand Eight Hundred Nineteen 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% 45.66 1,826.30 45.66 11043000 CGST 0.0%+SGST 0.0% 2,308.70 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 2,592.87 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**