Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2754 02/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV RAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: SARVODAY DIPARTMANTAL STORE GSTIN: 08BSHPS6478Q1ZH PAN No. BSHPS6478Q Pin: **304021** State: Rajasthan Code: 08 **NEEWAI 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 08109020 1.00 25.00 2 **IMALI** 9,000.00 0.00 2,250.00 25.0 3 **SAWAK** 11043000 1.00 25.00 103.00 0.00 2,575.00 **SAWAK** 11043000 1.00 25.00 4 105.00 0.00 2,625.00 Total 100 Total 9,225.00 117.94 Other Charges Other Charges **CGST TAX** 45.03 WAGES KANTA DAMT SGST TAX 45.03 69.20 2.30 46.14 **Net Amount** 9,433.00 Amount In Words Rupees Nine Thousand Four Hundred Thirty Three 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% 45.03 1,801.18 45.03 08109020 CGST 0.0%+SGST 0.0% 2,280.85 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 5,260.61 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**