Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1853 29/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GANESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: MANDAWARI State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAM BROKER** Buyer Details: RAMA KRISHNA TRADING COMPANY GSTIN: Unknown Pin: State: Rajasthan Code: 08 MANDAWARI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **SABUDANA** 19030000 1 6,500.00 5.00 1,950.00 30.0 Total 30 Total 1,950.00 27.14 Other Charges Other Charges **CGST TAX** 49.43 WAGES DAMI SGST TAX 49.43 17.30 9.75 **Net Amount** 2,076.00 Amount In Words Rupees Two Thousand Seventy Six 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% 1,977.05 49.43 49.43 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**