Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/93 02/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter GLOBE ROAD LIANS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **BHAGWAN DAS** Buyer Details: **SUNIL KUMAR CHORWADA** GSTIN: Unknown Pin: State: Rajasthan **MAKRANA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 6,900.00 5.00 1,725.00 25.0 Total 25 Total 1,725.00 25.46 Other Charges Other Charges **CGST TAX** 43.77 WAGES DAMI SGST TAX 43.77 17.20 8.63 **Net Amount** 1,838.00 Amount In Words Rupees One Thousand Eight Hundred Thirty Eight 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% 1,750.83 43.77 43.77 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**