Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3056 10/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** Buyer Details: **GANPATI DEPARTMANTAL STORE MANSAROVER** GSTIN: UnRegistered Pin: State: Rajasthan Code: **08 JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,100.00 5.00 1,775.00 25.0 **IMALI** 08109020 1.00 24.80 2 9,500.00 0.00 2,356.00 24.8 Total **49.800** Total 4,131.00 30.56 Other Charges Other Charges **CGST TAX** 44.72 WAGES DAMI SGST TAX 44.72 10.00 20.66 **Net Amount** 4,251.00 Amount In Words Rupees Four Thousand Two Hundred Fifty One 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% 1,788.88 44.72 44.72 08109020 CGST 0.0%+SGST 0.0% 2,372.78 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**