Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2939 06/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KEKRI ROADWAYS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KEKRI State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: JAIN KIRANA STORE KEKRI GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E Pin: **305404** State: Rajasthan Code: 08 **KEKRI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **SABUDANA** 19030000 1 7,100.00 5.00 3,550.00 50.0/2 SAWAK 11043000 1.00 25.00 2 103.00 0.00 2,575.00 Total **75** Total 6,125.00 82.88 Other Charges Other Charges **CGST TAX** 90.06 WAGES DAMI SGST TAX 90.06 51.90 30.63 **Net Amount** 6,388.00 Amount In Words Rupees Six Thousand Three Hundred Eighty Eight 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% 3,602.35 90.06 90.06 CGST 0.0%+SGST 0.0% 11043000 2,605.18 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**