Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6397 09/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Buyer Details: THIKANIYA PROVISION STORE CHIDAWA GSTIN: UnRegistered Pin: **CHIDAWA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,400.00 5.00 1,600.00 1 25.0 **SAWAK** 11043000 1.00 30.00 2 104.00 0.00 3,120.00 1.00 54.00 3 **IMALI** 08109020 4,700.00 0.00 2,538.00 Bardana Wt: 1.000 Gross Wt: 55.000 55.0-1.0 Total 3 109 Total 7,258.00 Other Charges 137.72 **Other Charges CGST TAX** WAGES 40.64 KANTA DAMI LODING BORI SGST TAX 40.64 53.50 2.90 36.29 5.20 40.00 **Net Amount** 7,477.00 Amount In Words Rupees Seven Thousand Four Hundred Seventy Seven Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 1,625.60 40.64 40.64 11043000 CGST 0.0%+SGST 0.0% 0.00 3,152.90 0.00 08109020 CGST 0.0%+SGST 0.0% 2,617.39 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**