Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/1085 27/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI RAM TRANSPORT Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VIJAY BROKER** Buyer Details: **ANIL CHORIDYA BORAWAD** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BORAWAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,000.00 5.00 1,750.00 25.0 **SABUDANA** 19030000 1.00 30.00 2 6,100.00 5.00 1,830.00 30.0 Total 55 Total 3,580.00 48.58 Other Charges Other Charges **CGST TAX** 90.71 WAGES DAMI SGST TAX 90.71 30.40 17.90 **Net Amount** 3,810.00 Amount In Words Rupees Three Thousand Eight Hundred Ten 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% 3,628.30 90.71 90.71 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory