Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5572 20/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BAGRU GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BAGRU State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VINAYAK BROKERS** Buyer Buyer Details: **KOSAL KUMAR & COMPANY** 08ADUPS0733K1ZY GSTIN: Pin: **BAGRU** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 3.00 75.00 6,400.00 5.00 4,800.00 1 75.0/3 **SABUDANA** 19030000 3.00 75.00 2 6,600.00 5.00 4,950.00 75.0/3 3.00 90.00 **SAWAK** 11043000 3 106.00 0.00 9,540.00 Total 9 240 Total 19,290.00 Other Charges 253.78 **Other Charges CGST TAX** WAGES 247.61 DAMI LODING SGST TAX 247.61 143.70 96.45 13.80 **Net Amount** 20,039.00 Amount In Words Rupees Twenty Thousand Thirty Nine 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% 9,904.35 247.61 247.61 11043000 CGST 0.0%+SGST 0.0% 0.00 9,639.60 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**