Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2138 10/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RM Buyer Details: MANISH KIRANA STORE GANGAPUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **SABUDANA** 19030000 1 6,500.00 5.00 9,750.00 150.0/5 9,750.00 Total 150 Total 135.74 Other Charges Other Charges **CGST TAX** 247.13 WAGES DAMI SGST TAX 247.13 86.50 48.75 **Net Amount** 10,380.00 Amount In Words Rupees Ten Thousand Three Hundred Eighty 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% 9,885.25 247.13 247.13 Remarks: Terms: For RAJORIYA BROTHERS

Authorised Signatory