Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/1320 05/06/2023 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHYAM DHANI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **DINESHJI JAIN** Buyer Details: **DHANOPIYA TRADERS DUDU** GSTIN: UnRegistered DUDU Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 MANGODI 21061000 65.00 1 12.00 1,300.00 20.0 Total 20 Total 1,300.00 24.16 Other Charges Other Charges **CGST TAX** 79.42 WAGES DAMI SGST TAX 79.42 17.20 6.50 **Net Amount** 1,483.00 Amount In Words Rupees One Thousand Four Hundred Eighty Three 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 21061000 CGST 6.0%+SGST 6.0% 1,323.70 79.42 79.42 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**