Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2753 02/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GANESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: MANDAWARI State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **RAM BROKER** Broker Buyer Details: RAMA KRISHNA TRADING COMPANY GSTIN: Unknown Pin: State: Rajasthan Code: 08 MANDAWARI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,100.00 5.00 1,775.00 25.0 19030000 1.00 25.00 **SABUDANA** 7,600.00 5.00 1,900.00 2 25.0 3 **SABUDANA** 19030000 1.00 30.00 6,600.00 5.00 1,980.00 30.0 Total 80 Total 5,655.00 80.24 Other Charges Other Charges **CGST TAX** 143.38 WAGES DAMI SGST TAX 143.38 51.90 28.28 **Net Amount** 6,022.00 Amount In Words Rupees Six Thousand Twenty Two 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% 5,735.18 143.38 143.38 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**