Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2347 17/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MARUTI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JITENDAR KUMAR JAIN** Buyer Buyer Details: **B N STORE** GSTIN: 08CKKPP7956G1ZG PAN No. CKKPP7956G **HINDON** Pin: 322230 State: Rajasthan Code: 08 **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 **SABUDANA** 19030000 1.00 25.00 2 7,300.00 5.00 1,825.00 25.0 Total 50 Total 3,600.00 52.36 Other Charges Other Charges **CGST TAX** 91.32 WAGES DAMI SGST TAX 91.32 34.60 18.01 **Net Amount** 3,835.00 Amount In Words Rupees Three Thousand Eight Hundred Thirty Five 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% 3,652.61 91.32 91.32 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**