Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2672 28/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KAMAL JI** Buyer Details: **RAKESH & COMPANY GANGORI BAZAR** GSTIN: 08ACNPG4864D1ZI Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **SABUDANA** 19030000 50.00 1 7,100.00 5.00 3,550.00 50.0/2 07129060 3.00 47.70 KACHI ALU PAPADI 130.00 0.00 6,201.00 2 15.8,15.9,16.0 3 **IMALI** 08109020 5.00 124.70 9,500.00 0.00 11,846.50 24.9,24.9,25.0,25.0,24.9 Total 10 **222.400** Total 21,597.50 0.00 Other Charges Other Charges **CGST TAX** 88.75 SGST TAX 88.75 **Net Amount** 21,775.00 Amount In Words Rupees Twenty One Thousand Seven Hundred Seventy Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 3,550.00 88.75 88.75 07129060 CGST 0.0%+SGST 0.0% 6,201.00 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 11,846.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**