Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1041 27/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter ROSHAN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **JITENDAR KUMAR JAIN** Buyer Details: **NISHU DIPARTMANTAL STORE** GSTIN: 08AFHPJ9807N1ZT PAN No. AFHPJ9807N Pin: 321602 State: Rajasthan **NADBHAI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,000.00 5.00 1,750.00 25.0 Total 25 Total 1,750.00 24.30 Other Charges Other Charges **CGST TAX** 44.35 WAGES DAMI SGST TAX 44.35 15.20 8.75 **Net Amount** 1,863.00 Amount In Words Rupees One Thousand Eight Hundred Sixty Three 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% 44.35 1,773.95 44.35 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**