Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5390 16/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No PREMJI 6597 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUBHASH JI** Buyer Buyer Details: **BHAGYA SHRI TRADERS MANSAROVER** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 2.00 50.00 6,400.00 5.00 3,200.00 1 50.0/2 SAWAK 11043000 1.00 30.00 2 106.00 0.00 3,180.00 1.00 07129060 11.30 3 KACHI ALU PAPADI 150.00 0.00 1,695.00 Gross Wt: 12.300 Bardana Wt: 1.000 12.3-1.0 Total **91.300** Total 8.075.00 Other Charges 51.96 **Other Charges CGST TAX** 80.52 KANTA WAGES DAMI LODING SGST TAX 80.52 2.30 4.60 40.38 4.60 **Net Amount** 8,288.00 Amount In Words Rupees Eight Thousand Two Hundred Eighty Eight Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 3,220.60 80.52 80.52 CGST 0.0%+SGST 0.0% 11043000 0.00 3,198.20 0.00 07129060 CGST 0.0%+SGST 0.0% 1,708.08 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**