Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4584 23/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3476 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MAHESHJI JHALANI** Buyer Buyer Details: **LAKSHMI PROVISION STORE MANSAROVER JAIPU** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,500.00 5.00 1,625.00 1 25.0 PAPAD GST 19059040 1.00 12.00 2 5.00 154.25 1,851.00 12.0 1.00 11.10 KACHI ALU PAPADI 07129060 3 150.00 0.00 1,665.00 Gross Wt: 12.100 Bardana Wt: 1.000 12.1-1.0 Total **48.100** Total 5,141.00 Other Charges 40.84 **Other Charges CGST TAX** WAGES 87.58 DAMI SGST TAX 87.58 15.00 25.72 **Net Amount** 5,357.00 Amount In Words Rupees Five Thousand Three Hundred Fifty Seven 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% 1,638.13 40.95 40.95 19059040 CGST 2.5%+SGST 2.5% 46.63 1,865.26 46.63 07129060 CGST 0.0%+SGST 0.0% 1,678.33 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**