Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4715 26/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV RAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker JETHANANDJI MORDHANI Buyer Buyer Details: **MOHANDAS JHAMANDAS NEEWAI** GSTIN: UnRegistered Pin: **NEEWAI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,400.00 5.00 1,600.00 1 25.0 **SAWAK** 11043000 1.00 30.00 2 104.00 0.00 3,120.00 1.00 30.00 **SAWAK** 11043000 3 106.00 0.00 3,180.00 Total 3 85 Total 7,900.00 Other Charges 91.72 **Other Charges CGST TAX** WAGES 40.64 DAMI LODING SGST TAX 40.64 49.90 39.50 2.30 **Net Amount** 8,073.00 Amount In Words Rupees Eight Thousand Seventy Three 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% 1,625.60 40.64 40.64 11043000 CGST 0.0%+SGST 0.0% 6,366.10 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**