Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2327 15/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker MANOJ AGARWAL Buyer Details: PRADEEP KUMAR AGARWAL JHUJHUNU GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 JHUJHUNU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 90.00 **SABUDANA** 19030000 1 6,150.00 5.00 5,535.00 90.0/3 **IMALI** 08109020 5.00 262.70 2 4,700.00 0.00 12,346.90 Gross Wt: 267.700 Bardana Wt: 5.000 54.4,53.2,52.7,53.5,53.9-5.0 Total **352.700** Total 17,881.90 470.38 Other Charges Other Charges **CGST TAX** 140.36 KANTA WAGES BORT DAMI SGST TAX 140.36 14.50 166.40 200.00 89.41 **Net Amount** 18,633.00 Amount In Words Rupees Eighteen Thousand Six Hundred Thirty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 5,614.58 140.36 140.36 08109020 CGST 0.0%+SGST 0.0% 12,737.63 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**