Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2027 05/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KUNAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAMRAKH JI** Buyer Details: SHIV SHAKTI KIRANA STORE SANJU GSTIN: Unknown Pin: State: Rajasthan SANJU Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,100.00 5.00 1,775.00 25.0 19030000 2.00 60.00 **SABUDANA** 6,200.00 5.00 3,720.00 2 60.0/2 3 KACHI ALU PAPADI 07129060 2.00 27.10 118.00 0.00 3,197.80 13.3,13.8 **IMALI** 08109020 1.00 50.00 9,500.00 4,750.00 0.00 50.0 Total **162.100** Total 13,442.80 184.48 Other Charges Other Charges **CGST TAX** 139.36 KANTA WAGES DAMT SGST TAX 139.36 7.50 109.40 67.22 **Net Amount** 13,906.00 Amount In Words Rupees Thirteen Thousand Nine Hundred Six 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% 5,574.38 139.36 139.36 07129060 CGST 0.0%+SGST 0.0% 3,252.99 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 4,799.55 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**