Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1725 23/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GANESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SANTOSH JI** Buyer Details: KRISHNAWATER MUKESH KUMAR MANDAWARI GSTIN: Unknown Pin: State: Rajasthan Code: **08** MANDAWARI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,000.00 5.00 1,750.00 25.0 SAWAK 11043000 1.00 30.00 2 106.00 0.00 3,180.00 Total 55 Total 4,930.00 59.20 Other Charges Other Charges **CGST TAX** 44.40 WAGES DAMI SGST TAX 44.40 34.60 24.65 **Net Amount** 5,078.00 Amount In Words Rupees Five Thousand Seventy Eight 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% 1,776.05 44.40 44.40 CGST 0.0%+SGST 0.0% 11043000 3,213.20 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**