Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3794 02/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **DHANLAKSHMI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJIV JI** Buyer Buyer Details: JAI SHRI SHYAM KIRANA STORE GSTIN: 08AFTPA5687D1Z5 PAN No. AFTPA5687D Pin: **BANSOOR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,900.00 5.00 1,725.00 1 25.0 **SAWAK** 11043000 1.00 25.00 2 104.00 0.00 2,600.00 Total 2 **50** Total 4,325.00 Other Charges 59.44 **Other Charges CGST TAX** WAGES 43.78 DAMI LODING SGST TAX 43.78 35.30 21.63 2.30 **Net Amount** 4,472.00 Amount In Words Rupees Four Thousand Four Hundred Seventy Two 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% 1,751.23 43.78 43.78 11043000 CGST 0.0%+SGST 0.0% 0.00 2,633.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**