Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7210 04/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VINAYAK Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **AMBIKA BROKER** Buyer Buyer Details: **KAMAL KIRANA & GENERAL STORE SIKER** GSTIN: UnRegistered Pin: SIKER State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 2.00 50.00 5,800.00 5.00 2,900.00 1 50.0/2 **SAWAK** 11043000 1.00 30.00 2 104.00 0.00 3,120.00 2.00 107.80 3 **IMALI** 08109020 4,700.00 0.00 5,066.60 Bardana Wt: 2.000 Gross Wt: 109.800 54.3,55.5-2.0 Total **187.800** Total 11,086.60 Other Charges 240.92 **Other Charges CGST TAX** WAGES 73.74 KANTA DAMI LODING BORI SGST TAX 73.74 89.70 5.80 55.43 10.40 80.00 **Net Amount** 11,475.00 Amount In Words Rupees Eleven Thousand Four Hundred Seventy Five 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% 2,949.70 73.74 73.74 11043000 CGST 0.0%+SGST 0.0% 0.00 3,152.90 0.00 08109020 CGST 0.0%+SGST 0.0% 5,225.33 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory