Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/116 03/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker Buyer Details: SHREE SHYAM TRADERS KRISH WATIKA GSTIN: 08ASDPG4322L1ZT PAN No. ASDPG4322L Pin: **301019** State: Rajasthan **BHIWADI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 75.00 **SABUDANA** 19030000 3.00 1 6,900.00 5.00 5,175.00 75.0/3 1.00 25.00 **SABUDANA** 19030000 1,775.00 2 7,100.00 5.00 25.0 3 PAPAD GST 19059040 1.00 12.00 154.25 5.00 1,851.00 12.0 Total 112 Total 8,801.00 85.66 Other Charges Other Charges **CGST TAX** 222.17 WAGES DAMI 222.17 SGST TAX 76.00 9.26 **Net Amount** 9,331.00 Amount In Words Rupees Nine Thousand Three Hundred Thirty One 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% 7,010.80 175.28 175.28 19059040 CGST 2.5%+SGST 2.5% 1,875.46 46.89 46.89 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory