Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6806 21/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: **BHAGWATI OIL MILL NAWALGARH** GSTIN: UnRegistered Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate PAPAD GST 19059040 1.00 20.00 41.00 5.00 820.00 1 20.0 **IMALI** 08109020 2.00 108.40 2 4,600.00 0.00 4,986.40 Gross Wt: 110.400 Bardana Wt: 2.000 54.7,55.7-2.0 5,806.40 Total **128.400** Total Other Charges 182.40 **Other Charges CGST TAX** KANTA LODING 21.10 WAGES BORI DAMI SGST TAX 21.10 8.10 8.10 57.10 80.00 29.03 **Net Amount** 6,031.00 Amount In Words Rupees Six Thousand Thirty One 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 19059040 CGST 2.5%+SGST 2.5% 844.00 21.10 21.10 08109020 CGST 0.0%+SGST 0.0% 0.00 5,144.73 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**