Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2723 01/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KAILESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: LALSOT State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SANTOSH JI** Buyer Details: **VAIBHAV KIRANA STORE LALSOT** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,100.00 5.00 1,775.00 25.0 1,775.00 Total 25 Total 25.94 Other Charges Other Charges **CGST TAX** 45.03 WAGES DAMI SGST TAX 45.03 17.30 8.88 **Net Amount** 1,891.00 Amount In Words Rupees One Thousand Eight Hundred Ninety 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% 1,801.18 45.03 45.03 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**