Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/162 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 Jp Transport Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PRADEEPJI** Buyer Details: **BHAGAT TRADING COMPANY ALWAR** GSTIN: 08CGKPK3990B1ZA Pin: State: Rajasthan **ALWAR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 100.00 **SABUDANA** 19030000 1 7,000.00 5.00 7,000.00 100.0/4 Total 100 Total 7,000.00 103.80 Other Charges Other Charges **CGST TAX** 177.60 WAGES DAMI SGST TAX 177.60 68.80 35.00 **Net Amount** 7,459.00 Amount In Words Rupees Seven Thousand Four Hundred Fifty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 7,103.80 177.60 177.60 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**