Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2400 17/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SARAN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **Monti Convansing** Buyer Details: **GORISHANKAR AND BROTHERS** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SARDARSAHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **SABUDANA** 19030000 1 6,250.00 5.00 3,750.00 60.0/2 3,750.00 Total 60 Total 18.56 Other Charges Other Charges **CGST TAX** 94.22 DAMI SGST TAX 94.22 18.75 **Net Amount** 3,957.00 Amount In Words Rupees Three Thousand Nine Hundred Fifty Seven 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% 3,768.75 94.22 94.22 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**