Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/9901 04/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ52GA9883 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NARESH JI RAWAT** Buyer Details: **MURLIDHAR NAGERMAL SHASPURA** GSTIN: 08BAIPA4801J1ZY PAN No. BAIPA4801J Pin: 303103 State: Rajasthan Code: 08 **SHASPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **SABUDANA** 19030000 1 7,200.00 5.00 2,160.00 30.0 SAWAK 11043000 1.00 30.00 2 82.00 0.00 2,460.00 Total 60 Total 4,620.00 27.34 Other Charges Other Charges **CGST TAX** 54.33 WAGES DAMI SGST TAX 54.33 4.40 23.10 **Net Amount** 4,756.00 Amount In Words Rupees Four Thousand Seven Hundred Fifty Six 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% 2,173.00 54.33 54.33 CGST 0.0%+SGST 0.0% 11043000 2,474.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**