Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/375 08/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter AMAR GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker Buyer Details: **GOVINDAM DEVLI** GSTIN: 08AJDPG2102M1ZJ PAN No. AJDPG2102M Pin: **304804** State: Rajasthan **DEVLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate PAPAD GST 19059040 1.00 24.00 1 64.00 5.00 1,536.00 24.0 1.00 12.00 PAPAD GST 19059040 155.90 1,870.80 2 5.00 12.0 PAPAD GST 19059040 1.00 18.00 3 105.00 5.00 1,890.00 18.0 SABUDANA 19030000 1.00 30.00 7,200.00 5.00 2,160.00 30.0 Total 84 Total 7,456.80 98.46 Other Charges Other Charges **CGST TAX** 188.87 WAGES DAMI SGST TAX 188.87 60.80 37.28 **Net Amount** 7,933.00 Amount In Words Rupees Seven Thousand Nine Hundred Thirty Three Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19059040 CGST 2.5%+SGST 2.5% 5,368.88 134.22 134.22 19030000 CGST 2.5%+SGST 2.5% 2,186.00 54.65 54.65 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**