Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1348 08/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JETHANANDJI MORDHANI** Buyer Details: JASU KIRANA STORE BHARATPUR GSTIN: UnRegistered Pin: State: Rajasthan **BHARATPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,000.00 5.00 1,750.00 25.0 **IMALI** 08109020 1.00 53.70 2 4,300.00 0.00 2,309.10 Gross Wt: 54.700 Bardana Wt: 1.000 54.7-1.0 Total **78.700** Total 4,059.10 103.10 Other Charges Other Charges **CGST TAX** 44.40 KANTA WAGES BORT DAMI SGST TAX 44.40 2.90 40.20 40.00 20.30 **Net Amount** 4,251.00 Amount In Words Rupees Four Thousand Two Hundred Fifty 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% 1,776.05 44.40 44.40 08109020 CGST 0.0%+SGST 0.0% 2,386.45 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**