Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2345 17/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI RAM TRANSPORT Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VIJAY BROKER** Buyer Details: **HIMANSHU JAIN BORAWAD** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BORAWAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 75.00 **SABUDANA** 19030000 1 7,100.00 5.00 5,325.00 75.0/3 SABUDANA 19030000 1.00 25.00 2 7,300.00 5.00 1,825.00 25.0 Total 100 Total 7,150.00 105.24 Other Charges Other Charges **CGST TAX** 181.38 WAGES DAMI SGST TAX 181.38 69.20 35.76 **Net Amount** 7,618.00 Amount In Words Rupees Seven Thousand Six Hundred Eighteen 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% 7,254.96 181.38 181.38 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory