Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5888 28/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 8118 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **CHANDRA PRAKESH JI KHUTETA** Broker Buyer Buyer Details: **GOVIND TRADERS SANGANER** GSTIN: 08AAMPD7936L1Z6 PAN No. AAMPD7936L Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate IMLI 0813 08134010 2.00 20.00 120.00 0.00 2,400.00 1 20.0/2 PAPAD GST 19059040 1.00 12.00 154.25 5.00 1,851.00 12.0 Total 3 32 Total 4,251.00 Other Charges 41.74 **Other Charges CGST TAX** WAGES 46.63 DAMI LODING SGST TAX 46.63 15.00 21.26 5.80 **Net Amount** 4,386.00 Amount In Words Rupees Four Thousand Three Hundred Eighty Six Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08134010 CGST 0.0%+SGST 0.0% 2,427.80 0.00 0.00 19059040 CGST 2.5%+SGST 2.5% 46.63 1,865.26 46.63 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**