Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2834 03/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter TIWADI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KISHANJI** Buyer Details: FOOLCHAND PRALADH RAY NAGAR FORT GSTIN: 08CCNPS0846P1ZP PAN No. CCNPS0846P Pin: **304024** State: Rajasthan Code: 08 **NAGAR FORT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **SABUDANA** 19030000 1 6,200.00 5.00 3,720.00 60.0/2 SABUDANA 19030000 1.00 25.00 7,100.00 5.00 1,775.00 25.0 Total 85 Total 5,495.00 79.28 Other Charges Other Charges **CGST TAX** 139.36 WAGES DAMI SGST TAX 139.36 51.90 27.48 **Net Amount** 5,853.00 Amount In Words Rupees Five Thousand Eight Hundred Fifty Three 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% 5,574.38 139.36 139.36 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**