Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1890 31/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **NEW INDIA** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: **JUGAL STORE JAISALMER** GSTIN: 08ADXPM6364K1ZM PAN No. ADXPM6364K Pin: State: Rajasthan Code: 08 **JAISALMER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 75.00 **SABUDANA** 19030000 1 7,000.00 5.00 5,250.00 75.0/3 **IMALI** 08109020 1.00 50.00 2 9,700.00 0.00 4,850.00 50.0 Total 125 Total 10,100.00 128.60 Other Charges Other Charges **CGST TAX** 133.20 KANTA WAGES DAMI SGST TAX 133.20 2.90 74.80 50.50 **Net Amount** 10,495.00 Amount In Words Rupees Ten Thousand Four Hundred Ninety Five 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% 5,328.15 133.20 133.20 08109020 CGST 0.0%+SGST 0.0% 4,900.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**