Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2353 17/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MITTAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker MANOJ AGARWAL Buyer Details: **VINAY ENTERPRISES** GSTIN: Unknown Pin: State: Rajasthan **PILANI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 75.00 **SABUDANA** 19030000 1 7,300.00 5.00 5,475.00 75.0/3 SAWAK 11043000 3.00 90.00 2 107.00 0.00 9,630.00 Total 165 Total 15,105.00 179.28 Other Charges Other Charges **CGST TAX** 138.86 WAGES DAMI SGST TAX 138.86 103.80 75.53 **Net Amount** 15,562.00 Amount In Words Rupees Fifteen Thousand Five Hundred Sixty Two 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% 5,554.28 138.86 138.86 CGST 0.0%+SGST 0.0% 11043000 9,730.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**