Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1224 04/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KAILESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SAWAIMADHOPUR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **CHINTU RM** Buyer Details: **ASHOK KUMAR MANOJ KUMAR SWAI MADHOPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SWAI MADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 7,000.00 1 5.00 1,750.00 25.0 1,750.00 Total 25 Total 26.20 Other Charges Other Charges **CGST TAX** 44.40 WAGES DAMI SGST TAX 44.40 17.30 8.75 **Net Amount** 1,865.00 Amount In Words Rupees One Thousand Eight Hundred Sixty 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% 1,776.05 44.40 44.40 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**