TAX INVOICE

	TAX INVOICE Original					
RAJORIYA BROTHERS		Invoice No.				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5455 17/09/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035		Transporter JAI LAKSHMI				
FSSAI Lic.No.: 12219026000329		Vehicle No Delivery Station: ALWAR				
State: Rajasthan State Code: 08		Bonvery Changer: 112 William				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker				
IRN No d4aad999c46e878194ea2d0d98fb3f51a90825350c5f3fb2831161a12 221c5d2						
ACK No 172415815253093 Date: 17/09/2024						
MOTILAL & COMPANY ALWAR						
ALWAR Pin : 301001 State : Rajasthan Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H	Code: 08					
■ 公共 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
SNo. Description Of Goods	HSN Code Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000 7.0	0 175.00	6,600.00	5.00	11,550.00	
Other Charges	Гotal	7 17 Other Ch	arges		11,550.00 180.46	
WAGES LODING DAMI			CGST TAX 293.27 SGST TAX 293.27			
Net Amount 12,317					12,317.00	
Amount In Words Rupees Twelve Thousand Three Hundred Seventeen C Our Bankers: HSN Code		ın	Assessable	CGST	SGST	
HSN Code HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Value	Value	Value	
IFSC CODE .: HDFC0000289 19030000	CGST 2.5%+SGST 2.5% 11,730.9		11,730.95	293.27	293.27	
Remarks:						
Terms:					ROTHERS I Signatory	