Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6870 23/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI LAKSHMI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **MOTILAL & COMPANY ALWAR** GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H **ALWAR** Pin: **301001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 8.00 432.40 4,300.00 0.00 18,593.20 1 Gross Wt: 440.400 Bardana Wt: 8.000 55.2,55.2,55.1,55.4,54.8,55.0,55.2,54.5-8.0 7.00 352.20 08109020 2 **IMALI** 9,500.00 0.00 33,459.00 Gross Wt: 352.900 Bardana Wt: 0.700 50.6,50.3,50.4,50.6,50.3,50.2,50.5-0.7 Total 15 **784.600** Total 52,052.20 Other Charges 980.80 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 43.50 43.50 313.50 320.00 260.27 **Net Amount** 53,033.00 Amount In Words Rupees Fifty Three Thousand Thirty Three Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 53.032.97 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**