TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5916 30/09/2024 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 IRN No 17c1cb26ab1b28f75e101998ed717504ff6b002b3682106ec87c040cf 3bbb72c ACK No Date: 30/09/2024 172415906730825 Buyer **MOTILAL & COMPANY ALWAR ALWAR** Code: 08 Pin: **301001** State: Rajasthan Phone: GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 7.00 175.00 19030000 1 6,700.00 5.00 11,725.00 175.0/7 **SAWAK** 11043000 2.00 60.00 2 104.00 0.00 6,240.00 **SAWAK** 11043000 7.00 210.00 3 0.00 106.00 22,260.00 **IMALI** 08109020 7.00 350.00 4 9,500.00 0.00 33,250.00 50.0,50.0,50.0,50.0,50.0,50.0,50.0 Total 23 **795** Total 73,475.00 Other Charges 833.66 **Other Charges CGST TAX** WAGES 297.67 KANTA DAMI LODING SGST TAX 297.67 409.10 20.30 367.38 36.40 **Net Amount** 74,904.00 Amount In Words Rupees Seventy Four Thousand Nine Hundred Four Only. HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

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Our	Rankors	•

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	11,906.83	297.67	297.67
11043000	CGST 0.0%+SGST 0.0%	28,798.20	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	33,603.15	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS