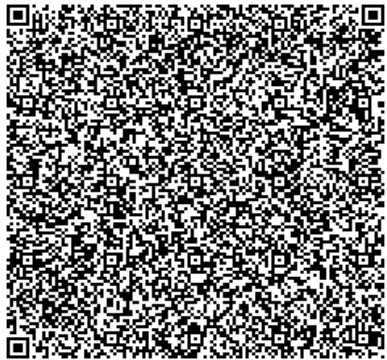


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>		<b>Invoice No.</b> <b>Dated</b> <b>RB/2024-25/209</b> <b>04/04/2024</b>																																					
		<b>Pymt Mode: CREDIT</b> <b>Transporter JAI LAKSHMI</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b> <b>Broker</b>																																					
<b>IRN No</b> <b>f6d0a3732bbaa8961e378ecaff1a1eec684323f2c5fa0c13d3bf1cb500b86ecb</b> <b>ACK No</b> <b>172414736935619</b> <b>Date : 04/04/2024</b>																																							
<b>Buyer</b> <b>MOTILAL &amp; COMPANY ALWAR</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAVPL0211H1ZS</b> <b>PAN No. AAVPL0211H</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>SABUDANA</td><td>19030000</td><td>5.00</td><td>125.00</td><td>6,900.00</td><td>5.00</td><td>8,625.00</td></tr><tr><td>2</td><td>125.0/5 SAWAK</td><td>11043000</td><td>3.00</td><td>90.00</td><td>105.00</td><td>0.00</td><td>9,450.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>215</td><td>Total</td><td colspan="2">18,075.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	5.00	125.00	6,900.00	5.00	8,625.00	2	125.0/5 SAWAK	11043000	3.00	90.00	105.00	0.00	9,450.00			Total	8	215	Total	18,075.00	
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<b>Other Charges</b> WAGES      DAMI 121.60      90.38				<b>Other Charges</b> 211.80 CGST TAX      218.60 SGST TAX      218.60 <b>Net Amount</b> <b>18,724.00</b>																																			
Amount In Words <b>Rupees Eighteen Thousand Seven Hundred Twenty Four Only.</b>																																							
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,744.13</td><td>218.60</td><td>218.60</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>9,542.85</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	8,744.13	218.60	218.60	11043000	CGST 0.0%+SGST 0.0%	9,542.85	0.00	0.00																	
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