TAX INVOICE							Original	
RAJORIYA BROTHERS Invoice No.						Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI	ı			RB/2024-25		20/06/	2024	
GALI,JAIPUR-302001	•			ymt Mode:				
Phone: 0141-2324366,7726949035				Transporter JK Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE				
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
IRN No 97ee891651d26514dda7c43b7be0a9e4e00a0e24a2cb91cd8b0f8e9 138e62aaa								
ACK No 172415230345331 Date: 20/06/2024								
Buyer MOTILAL SONS AJMER AJMER Pin: 305001 State: Rajasthan Code: 08								
Phone:								
GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894	IP			66.8 ■ 354				
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19	030000	3.00	90.00	6,600.00	5.00	5,940.00	
90.0/3								
	To	tal		3 9	0 Total		5,940.00	
Other Charges				Other Ch			81.92	
WAGES DAMI 51.90 29.70				CGST TAX 150.54 SGST TAX 150.54				
				Net Amount 6,323.00				
Amount In Words Rupees Six Thousand Three Hundred Twenty Thr	ree Only	y.						
Our Bankers : HSN	Code	Tax Des	cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		0 CGST 2.5%+S		207 2 7 1	Value	Value	Value	
		CGST 2	2.5%+50	a51 2.5%	6,021.60	150.54	150.54	
Remarks:					<u>, </u>			
<u>Terms</u> :	-				For RAJ	ORIYA E	BROTHERS	

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Authorised Signatory