TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4425 22/08/2024 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 102122e30408ed8016e2b51234d9ec1ed3cdf3b026c2b2cbb2c24a5 e74288362 ACK No Date: 22/08/2024 172415633911850 Buyer **MOTILAL & COMPANY ALWAR ALWAR** Pin: **301001** Code: 08 State: Rajasthan Phone: GSTIN: **08AAVPL0211H1ZS** PAN No. AAVPL0211H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 10.00 250.00 19030000 6,500.00 5.00 16,250.00 250.0/10 **SAWAK** 11043000 15.00 450.00 105.50 0.00 47,475.00 Total 25 700 Total 63,725.00 Other Charges 753.64 **Other Charges CGST TAX** WAGES 412.68 DAMI LODING SGST TAX 412.68 412.50 318.63 23.00 **Net Amount** 65,304.00 Amount In Words Rupees Sixty Five Thousand Three Hundred Four Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	16,507.25	412.68	412.68
11043000	CGST 0.0%+SGST 0.0%	47,971.88	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory