	TAX	INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No. Dated				
O NEW KIDANA MADKET CHANTLOOMDI EV DADAHA JI KI				RB/2024-25/4355 20/08/2024			024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035				Transporter JAI LAKSHMI				
FSSAI Lic.No.: 12219026000329				Vehicle No				
State: Rajasthan State Code: 08				Delivery Station: ALWAR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
IRN No 5db235e4674bbe6d2f20b27f5a9fd9c0fa3dfc1e74616fbcab59a791a dff89f8								
ACK No 172415620292366 Date: 20/08/2024								
MOTILAL & COMPANY ALWAR ALWAR Pin: 301001 State: Rajasthan Code: 08 Phone:								
GSTIN: 08AAVPL0211H1ZS PAN No. AAVF	PL0211H			深值		acqua		
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	1	.9030000	7.00	175.00	6,700.00	5.00	11,725.00	
							ļ	
175.0/7 2 SAWAK		.1043000	15.00	450.00	105.50	0.00	47,475.00	
	T	otal	22		5 Total		59,200.00	
Other Charges				Other Charges 678.66				
WAGES DAMI LODING					CGST TAX 297.67 SGST TAX 297.67			
366.60 296.01 16.10								
Amount In Words Rupees Sixty Thousand Four Hundred Sev	venty Four Ω	nlv.		Net Amo	unt		60,474.00	
Our Bankers:	HSN Code		crintion		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code Tax Description		σημιση		Value	Value	Value	
	19030000 11043000		2.5%+SG).0%+SG		11,906.83 47,971.88	297.67 0.00	297.67 0.00	
Remarks:								

Terms:

For RAJORIYA BROTHERS

Authorised Signatory