### **TAX INVOICE**

# **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No f6d0a3732bbaa8961e378ecaff1a1eec684323f2c5fa0c13d3bf1cb500

b86ecb

ACK No 172414736935619 Date: 04/04/2024

Buyer

# **MOTILAL & COMPANY ALWAR**

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H

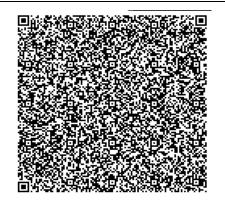
Invoice No. Dated RB/2024-25/209 04/04/2024

Pymt Mode: **CREDIT**Transporter **JAI LAKSHMI** 

Vehicle No

Delivery Station: ALWAR

Broker



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
	125.0/5						
2	SAWAK	11043000	3.00	90.00	105.00	0.00	9,450.00
		Total	8	215	Total		18,075.00
		ισιαι	0				
Other Charges				•			211.80
WAGES DAMI				CGST TAX 218.60			

WAGES DAMI 121.60 90.38 
 Other Charges
 211.80

 CGST TAX
 218.60

 SGST TAX
 218.60

 Net Amount
 18,724.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Twenty Four Only.

#### Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	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	

# Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**