TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6441 10/10/2024 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 74ad8da310c7422defac7231f8e0f8d20e3a678cfbbe28c7d3ff6f9e5d 19f869 ACK No 172415988999798 Date: 10/10/2024 Buyer **MOTILAL & COMPANY ALWAR ALWAR** Pin: **301001** Code: 08 State: Rajasthan Phone: GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 7.00 175.00 19030000 1 6,300.00 5.00 11,025.00 175.0/7 **SABUDANA** 19030000 7.00 175.00 6,500.00 5.00 11,375.00 175.0/7 **IMALI** 08109020 7.00 380.70 4,300.00 0.00 16,370.10 3 Bardana Wt: 7.000 Gross Wt: 387.700 55.4,55.1,55.3,55.3,55.3,55.8,55.5-7.0 Total 21 **730.700** Total 38,770.10 Other Charges 906.98 **Other Charges CGST TAX** KANTA 568.96 WAGES LODING DAMI BORI SGST TAX 568.96 20.30 360.50 52.50 193.86 280.00 **Net Amount** 40,815.00 Amount In Words Rupees Forty Thousand Eight Hundred Fifteen 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%	22,758.41	568.96	568.96
08109020	CGST 0.0%+SGST 0.0%	16,918.85	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS