Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/392 08/04/2024 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 Buyer Details: **MOTILAL & COMPANY ALWAR** GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 250.00 **IMALI** 08109020 1 7,900.00 0.00 19,750.00 250.0/5 SAWAK 11043000 5.00 150.00 107.00 0.00 16,050.00 2 **SABUDANA** 19030000 1.00 30.00 7,200.00 5.00 2,160.00 30.0 Total 11 430 Total 37,960.00 405.70 Other Charges Other Charges **CGST TAX** 54.65 WAGES DAMI SGST TAX 54.65 216.20 189.80 **Net Amount** 38,475.00 Amount In Words Rupees Thirty Eight Thousand Four Hundred Seventy Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 19,973.75 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 16,206.25 0.00 0.00 19030000 CGST 2.5%+SGST 2.5% 2,186.00 54.65 54.65 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**