٦	TAX INVOICE					Original
RAJORIYA BROTHERS			Invoice No.		Dated	
			RB/2024-25	/7630	12/11/2	2024
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			Broker			
IRN No e0b3b382a5ca50a3483e3a3c9b999bd8a77de2b69dbb1b7d917461f b49a93cc6  ACK No 172416209987275 Date: 12/11/2024						
Buyer MOTILAL & COMPANY ALWAR						
ALWAR Pin: 301001 State: Rajasthan  Phone: GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211	Code: 04	3	in the			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	19030000	5.00	125.00	5,700.00	5.00	7,125.00
125.0/5	Tatal			E Tatal		7.105.00
Othor Charges	Total		5 Other Ch			7,125.00 123.56
Other Charges WAGES LODING DAMI			CGST TA	-		181.22
76.50 11.50 35.63				SGST TAX 181.22  Net Amount 7.611.00		
Amount In Words Rupees Seven Thousand Six Hundred Eleven Onl	<b>V</b> .		NET AIRC	ruiit		7,611.00
Our Bankers : HSN Co		de Tax Description		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  19030	0000 CGST	2.5%+S	GST 2.5%	7,248.63	181.22	181.22
Remarks:						
<u>Terms</u> :				For RAJ	ORIYA BI	ROTHERS

Authorised Signatory