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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 42b0f430abb4f82188e676affa0e86a73003f058c44ce25ae0ecf98ff1d

84986

ACK No Date: 05/07/2024 172415335899621

Buyer

MOTILAL BHANWAR LAL

.SABJI MANDI, CHHAWANI

KOTA Pin: 324007 State: Rajasthan Code: 08

Phone:

GSTIN: **08AOUPJ6117K1ZE** PAN No. AOUPJ6117K Invoice No. Dated RB/2024-25/2867 05/07/2024

Pymt Mode: CREDIT Transporter KUSHI

Vehicle No

Delivery Station: KOTA

Broker **JETHANANDJI MORDHANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	150.00	6,150.00	5.00	9,225.00
	150.0/5						
		Total	5	150	Total		9,225.00
Other Charges				Other Char			133.12
WAGES DAMI				_			233.94
06 5N	16 13			SGST TAX	•		233.94

86.50 46.13

SGSTTAX 233.94 **Net Amount** 9,826.00

Amount In Words Rupees Nine Thousand Eight Hundred Twenty Six Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
				value	
19030000	CGST 2.5%+SGST 2.5%	9,357.63	233.94	233.94	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory