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|--|--|----------------------------------|------------|-------------------------|---------------|-----------------------------|---------------|
| GSTIN No. 08ADCPK0706E1Z4 | | TAX-INVOICE | | Original | | | |
| Pan No: ADCPK0706E | | RAJORIYA BROTHERS | | 0141-2324366,7726949035 | | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | 9314632958 | | CREDIT | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | | |
| Buyer MOTILAL & COMPANY ALWAR | | Inv. No : RB/2024-25/8065 | | Dated 27/11/2024 | | | |
| State Code 08 | | Challan : | | Deliver At: ALWAR | | | |
| Station : ALWAR | | Lorry No. | | | | | |
| pan no : AAVPL0211H | | Transport : JAI LAKSHMI | | | | | |
| Broker : | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA | 19030000 | 5 | 125.00 | 5800.00 | 5.00 | 7250.00 |
| | 125.0/5 | | | | | | |
| 2 | IMALI | 08109020 | 7 | 378.10 | 4300.00 | 0.00 | 16258.30 |
| | 55.1,55.0,54.8,54.8,55.2,55.2,55.0-7.0 | | | | | | |
| Other Charges | | Total: | | 12 | 503.10 | | |
| KANTA LODING WAGES BORI DAMI CGST TAX SGST TAX | | | | | | Basic Amount 23,508.30 | |
| 20.30 31.80 222.80 280.00 117.54 184.36 184.36 | | | | | | Other Charges 671.98 | |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.7374.25=Tax:368.72, HSN:08109020=CGST0%+SGST0% | | | | | | CGST TAX 184.36 | |
| Remark | | | | | | SGST TAX 184.36 | |
| | | | | | | Net Amount 24,549.00 | |
| Net Amount (In Words): Rupees Twenty Four Thousand Five Hundred Forty Nine Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |