Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3440 23/07/2024 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 Buyer Details: **MOTILAL & COMPANY ALWAR** GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H **ALWAR** Pin: **301001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 250.40 8,500.00 0.00 21,284.00 1 Gross Wt: 250.900 Bardana Wt: 0.500 50.3,50.1,50.2,50.1,50.2-0.5 7.00 375.60 08109020 2 **IMALI** 4,300.00 0.00 16,150.80 Gross Wt: 382.600 Bardana Wt: 7.000 55.2,53.7,54.6,54.5,55.0,55.4,54.2-7.0 Total 12 626 Total 37,434.80 787.20 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 34.80 34.80 250.80 280.00 187.17 **Net Amount** 38,222.00 Amount In Words Rupees Thirty Eight Thousand Two Hundred Twenty Two Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 38,222.37 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory