TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4204 14/08/2024 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 IRN No 399015e4acea9402ca3bd0cf8c6e496c0bfc1d2c7c31364d8496d9e0 848b2473 ACK No 172415596546256 Date: 14/08/2024 Buyer **MOTILAL & COMPANY ALWAR ALWAR** Code: 08 Pin: **301001** State: Rajasthan Phone: GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 7.00 175.00 **SABUDANA** 19030000 6,500.00 5.00 11,375.00 175.0/7 **IMALI** 08109020 3.00 150.00 9,500.00 0.00 14,250.00 50.0,50.0,50.0 Total 10 325 Total 25,625.00 Other Charges 331.24 **Other Charges CGST TAX** 288.88 KANTA LODING WAGES DAMI SGST TAX 288.88 8.70 24.80 169.80 128.13 **Net Amount** 26,534.00 Amount In Words Rupees Twenty Six Thousand Five Hundred Thirty Four 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 19030000 CGST 2.5%+SGST 2.5% 11,555.08 288.88 288.88 08109020 CGST 0.0%+SGST 0.0% 14,401.35 0.00 0.00

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory