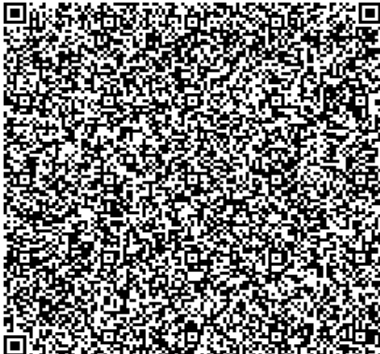


Original

RAJORIYA BROTHERS	Invoice No.	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001	RB/2024-25/209	04/04/2024	
Phone: 0141-2324366,7726949035	Pymt Mode: CREDIT		
FSSAI Lic.No.: 12219026000329	Transporter JAI LAKSHMI		
State : Rajasthan	Vehicle No		
GSTIN : 08ADCPK0706E1Z4	Delivery Station : ALWAR		
Pan No : ADCPK0706E	Broker		
IRN No f6d0a3732bbaa8961e378ecaff1a1eec684323f2c5fa0c13d3bf1cb500b86ecb			
ACK No 172414736935619			
Date : 04/04/2024			
Buyer MOTILAL & COMPANY ALWAR			
ALWAR	Pin : 301001	State : Rajasthan	Code : 08
Phone :			
GSTIN : 08AAVPL0211H1ZS	PAN No. AAVPL0211H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	6,900.00	5.00	8,625.00
2	125.0/5 SAWAK	11043000	3.00	90.00	105.00	0.00	9,450.00
		Total	8	215	Total		18,075.00

Other Charges		Other Charges	211.80
WAGES	DAMI	CGST TAX	218.60
121.60	90.38	SGST TAX	218.60
		Net Amount	18,724.00

Amount In Words **Rupees Eighteen Thousand Seven Hundred Twenty Four Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	8,744.13	218.60	218.60
11043000	CGST 0.0%+SGST 0.0%	9,542.85	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory