GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

RAJORIYA BROTHERS

0141-2324366,7726949035

Challan:

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 **CREDIT**

Buyer MOTILAL & COMPANY ALWAR Inv. No: RB/2024-25/8276 State Code 08

Station: ALWAR GSTIN No: 08AAVPL0211H1ZS Lorray No. pan no: AAVPL0211H

Mob.No. Transport: JAI LAKSHMI Broker:

1.000							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	3	90.00	105.50	0.00	9495.00
2	IMALI	08109020	5	251.10	9400.00	0.00	23603.40
	50.6,50.4,50.4,50.1,50.1-0.5						

Total: 8 **Basic Amount** 33,098.40 341.10 **Other Charges** Other Charges 350.60 KANTA WAGES LODING DAMI 0.00 **CGST TAX** 14.50 156.40 14.50 165.50 SGST TAX HSN:11043000=CGST0%+SGST0% On Rs.9594.38=Tax:0.00, HSN:08109020=CGST0%+SGST0% O Remark 33,449.00 **Net Amount**

Net Amount (In Words): Rupees Thirty Three Thousand Four Hundred Forty Nine Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 06/12/2024

Deliver At: ALWAR

Authorised Signatory

E. & O.E.