**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5217 11/09/2024 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 ae04f8481760a220e8acbdc7089886d361939b30b87c549c494fc8b1 dc44c0ad ACK No 172415777559165 Date: 11/09/2024 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 **SABUDANA** 8.00 200.00 19030000 6,500.00 5.00 13,000.00 200.0/8 **SAWAK** 11043000 2.00 60.00 103.50 0.00 6,210.00 Total 10 260 Total 19,210.00 Other Charges 271.70 **Other Charges CGST TAX** WAGES 330.15 DAMI LODING SGST TAX 330.15 157.00 96.05 18.40 **Net Amount** 20,142.00 Amount In Words Rupees Twenty Thousand One Hundred Forty Two 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%	13,205.80	330.15	330.15
11043000	CGST 0.0%+SGST 0.0%	6,275.65	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS