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

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

Lorray No.

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

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

Buyer MOTILAL & COMPANY ALWAR

State Code 08

Challan: Deliver At: ALWAR

Inv. No: RB/2024-25/7630

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

Mob.No Transport : .In Transport

| Broker: MIOD.INO. | | | Transport | : Jp rranspo | ort | | |
|-------------------|----------------------|----------|-----------|--------------|--------------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA | 19030000 | 5 | 125.00 | 5700.00 | 5.00 | 7125.00 |
| | 125.0/5 | | | | | | |
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| I | | Tatali | _ | 405.00 | Pagia Amount | | 7 125 00 |

Basic Amount 7,125.00 Total: **Other Charges** 125.00 123.56 Other Charges WAGES LODING DAMI CGST TAX SGST TAX 181.22 **CGST TAX** 76.50 11.50 35.63 181.22 181.22 SGST TAX 181.22 HSN:19030000=CGST2.5%+SGST2.5% On Rs.7248.63=Tax:362.44 Remark 7,611.00 **Net Amount**

Net Amount (In Words): Rupees Seven Thousand Six Hundred Eleven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 12/11/2024

Authorised Signatory

E. & O.E.