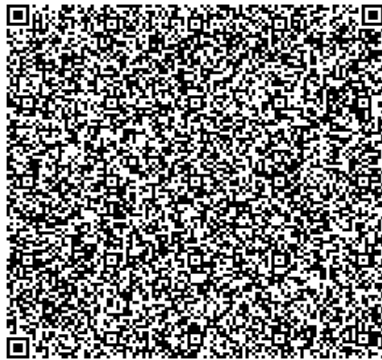


TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. RB/2024-25/209 Dated 04/04/2024 Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station : ALWAR 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																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>SABUDANA</td><td>19030000</td><td>5.00</td><td>125.00</td><td>6,900.00</td><td>5.00</td><td>8,625.00</td></tr><tr><td>2</td><td>125.0/5 SAWAK</td><td>11043000</td><td>3.00</td><td>90.00</td><td>105.00</td><td>0.00</td><td>9,450.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>215</td><td>Total</td><td colspan="2">18,075.00</td></tr></tbody></table>								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	
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