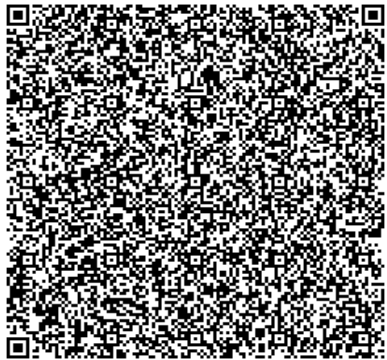


TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/2591 26/06/2024																																																			
				Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station : ALWAR Broker																																																			
IRN No 41410ca466649b4eea554284acf40dc26cb569e79cf74a2b0115d61170191dd6 ACK No 172415268807083 Date : 26/06/2024																																																							
Buyer MOTILAL & COMPANY ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																																																							
<table><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><tr><td>1</td><td>SABUDANA</td><td>19030000</td><td>5.00</td><td>125.00</td><td>7,300.00</td><td>5.00</td><td>9,125.00</td></tr><tr><td></td><td>125.0/5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>IMALI</td><td>08109020</td><td>6.00</td><td>300.00</td><td>8,400.00</td><td>0.00</td><td>25,200.00</td></tr><tr><td></td><td>50.0,50.0,50.0,50.0,50.0,50.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>425</td><td>Total</td><td></td><td>34,325.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	5.00	125.00	7,300.00	5.00	9,125.00		125.0/5							2	IMALI	08109020	6.00	300.00	8,400.00	0.00	25,200.00		50.0,50.0,50.0,50.0,50.0,50.0									Total	11	425	Total		34,325.00
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Other Charges KANTA WAGES DAMI 17.40 223.90 171.63				Other Charges 413.14 CGST TAX 231.43 SGST TAX 231.43 Net Amount 35,201.00																																																			
Amount In Words Rupees Thirty Five Thousand Two Hundred One Only.																																																							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>9,257.13</td><td>231.43</td><td>231.43</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>25,480.80</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	9,257.13	231.43	231.43	08109020	CGST 0.0%+SGST 0.0%	25,480.80	0.00	0.00																																	
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Remarks:																																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																																			