TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2591 26/06/2024 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 41410ca466649b4eea554284acf40dc26cb569e79cf74a2b0115d611 70191dd6 ACK No Date: 26/06/2024 172415268807083 Buyer **MOTILAL & COMPANY ALWAR ALWAR** Pin: **301001** Code: 08 State: Rajasthan Phone: GSTIN: **08AAVPL0211H1ZS** PAN No. AAVPL0211H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 5.00 125.00 19030000 7,300.00 5.00 9,125.00 125.0/5 300.00 **IMALI** 08109020 6.00 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 Other Charges 413.14 **Other Charges CGST TAX** KANTA 231.43 WAGES DAMI SGST TAX 231.43 17.40 223.90 171.63 **Net Amount** 35,201.00 Amount In Words Rupees Thirty Five Thousand Two Hundred One Only. HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

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Our	Rankors	•

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

Remarks:

Terms: For RAJORIYA BROTHERS **Authorised Signatory**