

GSTIN No. 08ADCPK0706E1Z4		TAX-INVOICE		Original			
Pan No: ADCPK0706E		RAJORIYA BROTHERS		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				9314632958			
FSSAI Lic.No.: 12219026000329				CREDIT			
Buyer MOTILAL & COMPANY ALWAR			Inv. No : RB/2024-25/8613 Dated 20/12/2024				
State Code 08			Challan : Deliver At: ALWAR				
Station : ALWAR			Lorry No.				
pan no : AAVPL0211H GSTIN No : 08AAVPL0211H1ZS			Transport : JAI LAKSHMI				
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	3	90.00	105.00	0.00	9450.00
2	IMALI	08109020	4	214.40	4300.00	0.00	9219.20
	54.7,54.8,54.6,54.3-4.0						
3	IMALI	08109020	5	250.90	9400.00	0.00	23584.60
	50.6,50.3,50.0,50.0,50.0						
Other Charges			Total: 12 555.30		Basic Amount 42,253.80		
KANTA WAGES LODING DAMI BORI					Other Charges 663.20		
26.10 240.00 26.10 211.27 160.00					CGST TAX 0.00		
HSN:11043000=CGST0%+SGST0% On Rs.9549.15=Tax:0.00, HSN:08109020=CGST0%+SGST0% O					SGST TAX		
Remark					Net Amount 42,917.00		
Net Amount (In Words): Rupees Forty Two Thousand Nine Hundred Seventeen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							