

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/2024-25/10077 Dated 12/02/2025				
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	SABUDANA 125.0/5	19030000	5	125.00	5550.00	5.00	6937.50
2	SABUDANA 125.0/5	19030000	5	125.00	5750.00	5.00	7187.50
3	SAWAK	11043000	10	300.00	103.00	0.00	30900.00
Other Charges			Total:				
WAGES DAMI LODING CGST TAX SGST TAX			20 550.00		Basic Amount 45,025.00		
326.00 225.13 23.00 359.29 359.29					Other Charges 574.42		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.14371.63=Tax:718.58, HSN:11043000=CGST0%+SGST					CGST TAX 359.29		
Remark					SGST TAX 359.29		
					Net Amount 46,318.00		
Net Amount (In Words): Rupees Forty Six Thousand Three Hundred Eighteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							