

|                                                                            |                             |                          |                                                        |                         |                                                 |                 |               |
|----------------------------------------------------------------------------|-----------------------------|--------------------------|--------------------------------------------------------|-------------------------|-------------------------------------------------|-----------------|---------------|
| GSTIN No. 08ADCPK0706E1Z4                                                  |                             | <b>TAX-INVOICE</b>       |                                                        | Original                |                                                 |                 |               |
| Pan No: ADCPK0706E                                                         |                             | <b>RAJORIYA BROTHERS</b> |                                                        | 0141-2324366,7726949035 |                                                 |                 |               |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001        |                             | 9314632958               |                                                        |                         |                                                 |                 |               |
| FSSAI Lic.No.: 12219026000329                                              |                             |                          |                                                        | CREDIT                  |                                                 |                 |               |
| <b>Buyer DHAKAD TRADING COMPANY</b>                                        |                             |                          | <b>Inv. No : RB/2024-25/4940      Dated 02/09/2024</b> |                         |                                                 |                 |               |
| State Code 08                                                              |                             |                          | Challan :                      Deliver At: NONE        |                         |                                                 |                 |               |
| Station : NAGAR FOART                                                      |                             |                          | Lorry No.                                              |                         |                                                 |                 |               |
| pan no :                      GSTIN No : 08BAYPD0416J1ZK                   |                             |                          | Transport : TIWADI                                     |                         |                                                 |                 |               |
| Broker : KISHANJI                      Mob.No.                             |                             |                          |                                                        |                         |                                                 |                 |               |
| <b>SNo</b>                                                                 | <b>Description Of Goods</b> | <b>HSN CODE</b>          | <b>Qty</b>                                             | <b>Weight</b>           | <b>Rate</b>                                     | <b>GST TAX%</b> | <b>Amount</b> |
| 1                                                                          | SABUDANA<br>60.0/2          | 19030000                 | 2                                                      | 60.00                   | 5500.00                                         | 5.00            | 3300.00       |
| 2                                                                          | SABUDANA<br>30.0            | 19030000                 | 1                                                      | 30.00                   | 6300.00                                         | 5.00            | 1890.00       |
| <b>Other Charges</b>                                                       |                             |                          | <b>Total:</b>                                          | <b>3</b>                | <b>90.00</b>                                    |                 |               |
| WAGES   LODING   DAMI   CGST TAX   SGST TAX                                |                             |                          |                                                        |                         | Basic Amount                      5,190.00      |                 |               |
| 45.90   6.90   25.95   131.72   131.72                                     |                             |                          |                                                        |                         | Other Charges                      78.56        |                 |               |
| <b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.5268.75=Tax:263.44</b>             |                             |                          |                                                        |                         | CGST TAX                          131.72        |                 |               |
| Remark                                                                     |                             |                          |                                                        |                         | SGST TAX                          131.72        |                 |               |
|                                                                            |                             |                          |                                                        |                         | <b>Net Amount                      5,532.00</b> |                 |               |
| Net Amount (In Words ): Rupees Five Thousand Five Hundred Thirty Two Only. |                             |                          |                                                        |                         |                                                 |                 |               |
| Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>  |                             |                          |                                                        |                         |                                                 |                 |               |
| <b>IFSC CODE :: HDFC0000289</b>                                            |                             |                          |                                                        |                         |                                                 |                 |               |
| <b>For RAJORIYA BROTHERS</b>                                               |                             |                          |                                                        |                         |                                                 |                 |               |
| <b>Authorised Signatory</b>                                                |                             |                          |                                                        |                         |                                                 |                 |               |
| <b>E. &amp; O.E.</b>                                                       |                             |                          |                                                        |                         |                                                 |                 |               |