|   | TAX II    | NVOIC   | E      |                           |                |               | Original      |  |
|---|-----------|---------|--------|---------------------------|----------------|---------------|---------------|--|
| RAJORIYA BROTHERS   |           |         | In     | voice No.                 |                | Dated         |               |  |
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI   | KI        |         | RI     | B/2024-25/                | 3792           | 02/08/2       | 024           |  |
| GALI, JAIPUR-302001   | KI        |         |        | ymt Mode:                 |                |               |               |  |
| Phone: 0141-2324366,7726949035  |           |         |        | ransporter                | JOSHI          |               |               |  |
| FSSAI Lic.No.: 12219026000329   |           |         |        | ehicle No<br>elivery Stat | ion: NON       | E.            |               |  |
| State: Rajasthan State Code: 08   |           |         |        | envery otat               | 11011          | L             |               |  |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E   |           |         |        | roker <b>KIS</b>          | ILNAH          |               |               |  |
| IRN No <b>179eadf63b2a8820224934a804be23a2d1472a975f8894375ba64419 d024a22d</b>   |           |         |        |                           |                |               |               |  |
| ACK No 172415516858159 Date: 02/08/2024   |           |         |        | 2017                      |                |               |               |  |
| Buyer           MANGLAM NAINWA           Pin: 323801         State: Rajasthan         Code: 08           Phone:         GSTIN: 08AHWPJ6725A1Z6         PAN No. AHWPJ6725A |           |         |        |                           |                |               |               |  |
| SNo. Description Of Goods   | 12H       | N Code  | Qty    | Weight                    | Rate           | GST           | Amount        |  |
|   |           |         |        |                           |                | Rate          |               |  |
| 1 SABUDANA  | 190       | 30000   | 1.00   | 30.00                     | 6,800.00       | 5.00          | 2,040.00      |  |
|   | Tota      | al      | 1      | 24                        | <b>D</b> Total |               | 2,040.00      |  |
| Other Charges   | Total     |         |        | 1 30 Total Other Charges  |                |               | 27.60         |  |
| WAGES LODING DAMI   |           |         |        |                           | CGST TAX 51.7  |               |               |  |
| 15.30 2.30 10.20  |           |         |        |                           | SGST TAX 51.7  |               |               |  |
|   |           |         |        | Net Amount 2,171.0        |                |               | 2,171.00      |  |
| Amount In Words Rupees Two Thousand One Hundred Seventy   | One Only. |         |        |                           |                |               |               |  |
| Our Bankers : HSN HDFC BANK JUNESSESSESSESSESSESSESSESSESSESSESSESSESS  |           | Tax Des |        | Value                     |                | CGST<br>Value | SGST<br>Value |  |
| 19    Remarks:     Terms :  | 0030000   | CGST 2  | .5%+SG | ST 2.5%                   | 2,067.80       | 51.70         | 51.70         |  |
| <del></del>   |           |         |        |                           | гог кај        | OKTIA RI      | KU I TEKS     |  |

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