

|   |                             |                                  |            |                           |               |                            |               |
|---|-----------------------------|----------------------------------|------------|---------------------------|---------------|----------------------------|---------------|
| 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 MANOJ KUMAR MUKESH KUMAR</b>                                       |                             | <b>Inv. No : RB/2024-25/7959</b> |            | <b>Dated 23/11/2024</b>   |               |                            |               |
| State Code 08   |                             | Challan :                        |            | Deliver At: NEEM KA THANA |               |                            |               |
| Station : NEEM KA THANA   |                             | Lorry No.RJ41GA1787              |            |                           |               |                            |               |
| pan no :  |                             | Transport :                      |            |                           |               |                            |               |
| GSTIN No : Unknown  |                             |                                  |            |                           |               |                            |               |
| Broker : SASHIKANT JI   |                             | 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   | IMALI<br>150.0/5            | 08109020                         | 5          | 150.00                    | 4500.00       | 0.00                       | 6750.00       |
| <b>Other Charges</b>  |                             | <b>Total:</b>                    |            | <b>5</b>                  | <b>150.00</b> |                            |               |
| LODING DAMI   |                             |                                  |            |                           |               | Basic Amount 6,750.00      |               |
| 11.50 33.75   |                             |                                  |            |                           |               | Other Charges 45.00        |               |
| <b>HSN:08109020=CGST0%+SGST0% On Rs.6795.25=Tax:0.00</b>                    |                             |                                  |            |                           |               | CGST TAX 0.00              |               |
| Remark  |                             |                                  |            |                           |               | SGST TAX                   |               |
|   |                             |                                  |            |                           |               | <b>Net Amount 6,795.00</b> |               |
| Net Amount (In Words ): Rupees Six Thousand Seven Hundred Ninety Five 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>  |                             |                                  |            |                           |               |                            |               |