

|   |                             |                          |  |                         |                                 |                 |               |
|---|-----------------------------|--------------------------|--|-------------------------|---------------------------------|-----------------|---------------|
| 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 LAKSHAY SETHI KHAIRTHAL</b>                                      |                             |                          | <b>Inv. No : RB/2024-25/6620      Dated 16/10/2024</b> |                         |                                 |                 |               |
| State Code 08   |                             |                          | Challan :                      Deliver At: NONE        |                         |                                 |                 |               |
| Station : KHAIRTHAL   |                             |                          | Lorry No.  |                         |                                 |                 |               |
| pan no :                      GSTIN No : UnRegistered                     |                             |                          | Transport : GLOBE QTS                                  |                         |                                 |                 |               |
| Broker : RAJIV 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   | SABUDANA<br>25.0            | 19030000                 | 1  | 25.00                   | 6200.00                         | 5.00            | 1550.00       |
| <b>Other Charges</b>  |                             |                          |  |                         | <b>Total:      1      25.00</b> |                 |               |
| WAGES   LODING   DAMI   CGST TAX   SGST TAX                               |                             |                          |  |                         | Basic Amount      1,550.00      |                 |               |
| 15.30   2.30   7.75   39.38   39.38                                       |                             |                          |  |                         | Other Charges      25.24        |                 |               |
| <b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1575.35=Tax:78.76</b>             |                             |                          |  |                         | CGST TAX      39.38             |                 |               |
| Remark  |                             |                          |  |                         | SGST TAX      39.38             |                 |               |
|   |                             |                          |  |                         | <b>Net Amount      1,654.00</b> |                 |               |
| Net Amount (In Words ): Rupees One Thousand Six Hundred Fifty Four 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>  |                             |                          |  |                         |                                 |                 |               |