

|  |                      |                          |  |                         |                   |          |          |
|--|----------------------|--------------------------|--|-------------------------|-------------------|----------|----------|
| 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 BANWARI LAL BHARATYA</b><br>State Code 08<br>Station : LAXMANGARH<br>pan no : GSTIN No : Unknown<br>Broker : SHUBKARAN JI Mob.No. |                      |                          | <b>Inv. No : RB/2024-25/8454 Dated 13/12/2024</b><br>Challan : Deliver At: LAXMANGARH<br>Lorry No.<br>Transport : BHATIWAR |                         |                   |          |          |
| SNo  | Description Of Goods | HSN CODE                 | Qty  | Weight                  | Rate              | GST TAX% | Amount   |
| 1  | SABUDANA<br>75.0/3   | 19030000                 | 3  | 75.00                   | 5500.00           | 5.00     | 4125.00  |
| 2  | SABUDANA<br>75.0/3   | 19030000                 | 3  | 75.00                   | 5700.00           | 5.00     | 4275.00  |
| <b>Other Charges</b>   |                      |                          | <b>Total:</b>  |                         |                   |          |          |
| WAGES LODING DAMI CGST TAX SGST TAX<br>91.80 13.80 42.01 213.69 213.69   |                      |                          | 6 150.00   |                         | Basic Amount      |          | 8,400.00 |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.8547.61=Tax:427.38  |                      |                          |  |                         | Other Charges     |          | 147.62   |
| Remark   |                      |                          |  |                         | CGST TAX          |          | 213.69   |
|  |                      |                          |  |                         | SGST TAX          |          | 213.69   |
|  |                      |                          |  |                         | <b>Net Amount</b> |          | 8,975.00 |
| Net Amount (In Words ): Rupees Eight Thousand Nine Hundred Seventy 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>   |                      |                          |  |                         |                   |          |          |