| TAX INVOICE   |                          |            |          |  |                         |              | Original  |                               |
|---|--------------------------|------------|----------|--|-------------------------|--------------|-----------|-------------------------------|
| RAJORIYA BROTHERS   |                          |            | Inv      | oice No.   |                         | Dated        |           |                               |
| O NEW KIDANA MADKET CHANTLOOMDLEY DADAHA JUKI   |                          |            | RE       | RB/2024-25/4491 22/08/2024   |                         |              |           |                               |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI<br>GALI,JAIPUR-302001<br>Phone: 0141-2324366,7726949035                                |                          |            |          | Pymt Mode: CREDIT Transporter JAIPUR SWAI MADHOPUR Vehicle No Delivery Station: NONE |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           | FSSAI Lic.No.: 12219026000329 |
| State: Rajasthan State Code: 08   |                          |            |          |  |                         |              |           |                               |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070   | 06E                      |            | Br       |  |                         |              |           | oker RA                       |
| IRN No <b>36a37e3907e8e89b072ebc7be4de48f3e4d</b>   | 4d1c1655                 | cc9e1f3f8c | 434      |  | CHEST CHEST, TORLEY FRE |              |           |                               |
| 2d1bb4d5  |                          |            |          |  |                         |              |           |                               |
| ACK No 172415637169622 Date: 22/08/2024   |                          |            |          |  |                         |              |           |                               |
| Buyer GUPTA TRADERS SWAI MADHOPUR  SWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08 Phone: GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F |                          |            |          |  |                         |              |           |                               |
| SNo. Description Of Goods   |                          | HSN Code   | Qty      | Weight   | Rate                    | GST          | Amount    |                               |
| 1 SABUDANA  |                          | 19030000   | 2.00     | 50.00  | 6,900.00                | Rate<br>5.00 | 3,450.00  |                               |
| 1 3.0057.447  |                          | 13030000   |          |  | 0,500.00                | 3.00         | 3, 130.00 |                               |
| 50.0/2  |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          | Total      | 2        |  | 0 Total                 |              | 3,450.00  |                               |
| Other Charges   |                          |            |          | Other Ch   | -                       |              | 52.88     |                               |
| WAGES LODING DAMI 30.60 4.60 17.25  |                          |            |          | CGST TAX 87.56<br>SGST TAX 87.56   |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
| Amount In Words Rupees Three Thousand Six Hundred Seve  | enty Fight (             | Only       |          | NEL AIIIU  | ruiit                   |              | 3,678.00  |                               |
| Our Bankers:  | HSN Cod                  |            | crintian |  | Assessable              | CGST         | SGST      |                               |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662   | HSN Code Tax Description |            | σιμισπ   |  | Value                   | Value        | Value     |                               |
| IFSC CODE .: HDFC0000289  | 19030000 CGST 2.5%+      |            | 2.5%+SG  | ST 2.5%  | 3,502.45                | 87.56        | 87.56     |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
|   |                          |            |          |  |                         |              |           |                               |
| Remarks:  | -                        |            |          |  |                         |              |           |                               |
| Terms:  |                          |            |          |  | For RAJ                 | ORIYA BI     | ROTHERS   |                               |
|   |                          |            |          |  |                         |              |           |                               |

Authorised Signatory