

|                                                                                                                                                                                                                                                                                            |  |  |  |  |                                                                                                                                                |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>RAJORIYA BROTHERS</b><br><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br><br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b> |  |  |  |  | Invoice No.                      Dated<br><b>RB/2024-25/4433</b> <b>22/08/2024</b>                                                             |  |  |
|                                                                                                                                                                                                                                                                                            |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ52GA0523</b><br>Delivery Station : <b>NONE</b><br><br>Broker <b>PRAMODJI MITTAL</b> |  |  |
| Buyer<br><b>TUSHAR TRADING COMPANY</b><br><br><br><br><br><br><br><br><br><br><b>SHAPURA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                                          |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>                                                                                             |  |  |

| SNo.  | Description Of Goods                                                                         | HSN Code | Qty  | Weight  | Rate     | GST Rate | Amount   |
|-------|----------------------------------------------------------------------------------------------|----------|------|---------|----------|----------|----------|
| 1     | IMALI<br>Gross Wt :   108.600                      Bardana Wt :   2.000<br><br>56.4,52.2-2.0 | 08109020 | 2.00 | 106.60  | 4,400.00 | 0.00     | 4,690.40 |
| Total |                                                                                              |          | 2    | 106.600 | Total    | 4,690.40 |          |

|                                                                                                                                                       |  |  |  |                                                                                                                                                                |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Other Charges</b><br>KANTA              LODING              BORI              DAMI<br>5.80              5.80              80.00              23.45 |  |  |  | Other Charges                      114.60<br>CGST TAX                      0.00<br>SGST TAX                      0.00<br><br><b>Net Amount</b> <b>4,805.00</b> |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

Amount In Words   **Rupees Four Thousand Eight Hundred Five Only.**

**Our Bankers :**  
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE .: HDFC0000289

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08109020 | CGST 0.0%+SGST 0.0% | 4,805.45         | 0.00       | 0.00       |

**Remarks:**  
  
**Terms :**

**For RAJORIYA BROTHERS**  
  
  
  
  
  
  
  
  
  
Authorised Signatory