

|   |                                  |                                  |            |                         |               |                            |               |
|---|----------------------------------|----------------------------------|------------|-------------------------|---------------|----------------------------|---------------|
| 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 SHRI SHYAM ENTERPRISES SHIVDASPURA</b>                           |                                  | <b>Inv. No : RB/2024-25/8292</b> |            | <b>Dated 06/12/2024</b> |               |                            |               |
| State Code 08   |                                  | Challan :                        |            | Deliver At: SHIVDASPURA |               |                            |               |
| Station : SHIVDASPURA   |                                  | Lorry No.                        |            |                         |               |                            |               |
| pan no :  |                                  | Transport : HARISHANKAR          |            |                         |               |                            |               |
| Broker :  |                                  |                                  |            |                         |               |                            |               |
| 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>50.0,50.1,50.4,50.5-4.0 | 08109020                         | 4          | 197.00                  | 4700.00       | 0.00                       | 9259.00       |
| <b>Other Charges</b>  |                                  | <b>Total:</b>                    |            | <b>4</b>                | <b>197.00</b> |                            |               |
| WAGES BORI  |                                  |                                  |            |                         |               | Basic Amount 9,259.00      |               |
| 100.00 160.00   |                                  |                                  |            |                         |               | Other Charges 260.00       |               |
| <b>HSN:08109020=CGST0%+SGST0% On Rs.9519.00=Tax:0.00</b>                  |                                  |                                  |            |                         |               | CGST TAX 0.00              |               |
| Remark  |                                  |                                  |            |                         |               | SGST TAX                   |               |
|   |                                  |                                  |            |                         |               | <b>Net Amount 9,519.00</b> |               |
| Net Amount (In Words ): Rupees Nine Thousand Five Hundred Nineteen 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>  |                                  |                                  |            |                         |               |                            |               |