

|  |                                       |                                  |            |                         |               |                             |               |
|--|---------------------------------------|----------------------------------|------------|-------------------------|---------------|-----------------------------|---------------|
| 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 KALYAN KIRANA STOR</b>  |                                       | <b>Inv. No : RB/2024-25/8476</b> |            | <b>Dated 14/12/2024</b> |               |                             |               |
| State Code 08  |                                       | Challan :                        |            | Deliver At: BANDIKOI    |               |                             |               |
| Station : BANDIKOI   |                                       | Lorry No.                        |            |                         |               |                             |               |
| pan no : ABPPV9888D  |                                       | Transport : ARAWALI              |            |                         |               |                             |               |
| GSTIN No : 08ABPPV9888D1ZL   |                                       |                                  |            |                         |               |                             |               |
| Broker : RAMOTAARJI KATH   |                                       | 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>50.0,50.3,50.3,50.0,50.3-5.0 | 08109020                         | 5          | 245.90                  | 4500.00       | 0.00                        | 11065.50      |
| <b>Other Charges</b>   |                                       | <b>Total:</b>                    |            | <b>5</b>                | <b>245.90</b> |                             |               |
| KANTA LODING WAGES BORI DAMI   |                                       |                                  |            |                         |               | Basic Amount 11,065.50      |               |
| 14.50 14.50 104.50 200.00 55.33  |                                       |                                  |            |                         |               | Other Charges 388.50        |               |
| <b>HSN:08109020=CGST0%+SGST0% On Rs.11454.33=Tax:0.00</b>                    |                                       |                                  |            |                         |               | CGST TAX 0.00               |               |
| Remark   |                                       |                                  |            |                         |               | SGST TAX                    |               |
|  |                                       |                                  |            |                         |               | <b>Net Amount 11,454.00</b> |               |
| Net Amount (In Words ): Rupees Eleven Thousand Four 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>   |                                       |                                  |            |                         |               |                             |               |