| IFIN NO  |   |   | TA                 | X INVOIC        | E              |                  |           |         | Original          |
|--|---|---|--------------------|-----------------|----------------|------------------|-----------|---------|-------------------|
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALL JAIPUR 2324366, 7726949035 FSSAI Lic.No.: 12219026000329 FSSAI Lic.No.: 12219026000329 GSTIN: 08ADCPK0706E124 Pan No: ADCPK0706E  IRN No b5c728beb1b89670854ac04/741fd426fb2b844ca97cb9a68ffc54bb8 438f5ec ACK No 172415962866232 Date: 07/10/2024  Buyer KALYAN SAHAI DINESH KUMAR CHOMU  CHOMU Pin: 303702 State: Rajasthan Code: 08 GSTIN: 08ADCPA0202L12V PAN No. ADCPA0202L  SNo. Description Of Goods HSN Code Obscription Of Goods Advance of Code: 08 SNo. Description Of Goods HSN Code Obscription Of Goods Advance of Code: 08 SNo. Description Of Goods HSN Code Obscription Of Goods Obscription Of Goods Obscription Of Goods Obscription Of Goods HSN Code: 08  SNo. Description Of Goods HSN Code Obscription Of Goods Obscription Obscription Obscription Obscription Of Goods Obscription O | RAJORIYA BROTHERS   |   |                    |                 | Inv            | Invoice No. Dat  |           |         |                   |
| Prof.   Prof   | O NEW KIRANA MARKET QUANTI QOMBI EV RABAHA JI KI            |   |                    |                 | RE             | 3/2024-25/       | 6287      | 07/10/2 | 2024              |
| Phone: 0141-2324366,7726949035   FSSAI Lic-No.: 12219026000329   State: Rajasthan   State Code: 08   Broker   RAGENUVERJI  |   |   |                    |                 | Py             | mt Mode:         | CREDIT    |         |                   |
| State   Stat   | -   |   |                    |                 | •              | RAJESH           |           |         |                   |
| State   Rajasthan   State   Code   08   Broker   RAGHUVEERTI   |   |   |                    |                 |                |                  |           |         |                   |
| GSTIN: 08ADCPK0706E124   |   |   |                    |                 | D              | elivery Stati    | ion: CHO  | MU      |                   |
| IRN NO   b5c728beb1b89ef0854ac04f741fd426fb2b844ca97cb9a68ffc54bb8   438f5ec   ACK No   172415962866232   Date : 07/10/2024  | •   |   |                    |                 | R              | roker <b>D</b> A | CHINEEDIT |         |                   |
| ACK No   | IRN No <b>b5c728beb1b89ef0854ac04f741fd426fb2b844ca97cl</b> |   |                    |                 |                |                  |           |         |                   |
| Chomu  |   |   |                    |                 |                |                  |           |         | e P               |
| Phone :   GSTIN :   08ADPPA0202L1ZV   PAN No.   ADPPA0202L   | •   |   |                    |                 |                |                  |           |         |                   |
| SNo.   Description Of Goods   HSN Code   City   Weight   Rate   GST   Rate      |   | -   | n                  | Code: <b>08</b> |                |                  |           |         |                   |
| 1   SABUDANA   |   |   | A0202L             |                 |                | B 34             |           |         |                   |
| 25.0   25.0   25.0   25.0   6,600.00   5.00   1,650   25.0   25   | SNo.  | Description Of Goods                            |                    | HSN Code        | Qty            | Weight           | Rate      |         | Amount            |
| 2   SABUDANA   19030000   1.00   25.00   6,600.00   5.00   1,650   | 1   | SABUDANA  |                    | 19030000        | 1.00           | 25.00            | 6,400.00  | 5.00    | 1,600.00          |
| 2   SABUDANA   19030000   1.00   25.00   6,600.00   5.00   1,650   |   | 25.0  |                    |                 |                |                  |           |         |                   |
| Total   2   50   Total   3,250   | 2   |   |                    | 19030000        | 1.00           | 25.00            | 6,600.00  | 5.00    | 1,650.00          |
| 30.60 4.60 16.25  Net Amount  Met Amount  3,467  Amount In Words Rupees Three Thousand Four Hundred Sixty Seven Only.  Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  BSGST TAX  82  Net Amount  Assessable CGST Value Value Value   | Other   | Charges   |                    | Total           | 2              | Other Cha        | arges     |         | 3,250.00<br>51.92 |
| Amount In Words Rupees Three Thousand Four Hundred Sixty Seven Only.    Our Bankers:   |   |   |                    |                 |                | CGST TA          | AX        |         | 82.54             |
| Amount In Words Rupees Three Thousand Four Hundred Sixty Seven Only.    Our Bankers :  | 30.60 4.60 16.25  |   |                    |                 |                | SGST TA          | X         |         | 82.54             |
| Our Bankers :HSN CodeTax DescriptionAssessable ValueCGST ValueSGST Value   |   |   |                    |                 |                |                  | Amount    |         | 3,467.00          |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value Value Value  | Amount  | In Words Rupees Three Thousand Four Hundred Six | ty Seven (         | Only.           |                | *<br>            |           |         |                   |
| TIBLE BY WK SCHING BY  | HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662       |   | de Tax Description |                 |                |                  |           |         |                   |
|  |   |   | 1903000            | 0 CGST 2        | 2.5%+SGST 2.5% |                  | 3,301.45  | 82.54   | 82.54             |
| Remarks:   |   |   |                    |                 |                |                  |           |         |                   |

Terms: For RAJORIYA BROTHERS Authorised Signatory