

|  |                             |                                    |            |                         |              |                            |               |
|--|-----------------------------|------------------------------------|------------|-------------------------|--------------|----------------------------|---------------|
| 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 BALAJI VARIETY STORE BIDASAR</b>                                  |                             | <b>Inv. No : RB/2024-25/11864</b>  |            | <b>Dated 29/03/2025</b> |              |                            |               |
| State Code 08  |                             | Challan :                          |            | Deliver At:             |              |                            |               |
| Station : BIDASAR  |                             | Lorry No.                          |            |                         |              |                            |               |
| pan no : AFOPP4769E  |                             | Transport : RAJASTHAN PREM KRISHNA |            |                         |              |                            |               |
| GSTIN No : 08AFOPP4769E1ZW   |                             |                                    |            |                         |              |                            |               |
| Broker : KALUJI (OM JI MODI )  |                             | 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>54.4-1.0           | 08109020                           | 1          | 53.40                   | 4600.00      | 0.00                       | 2456.40       |
| <b>Other Charges</b>   |                             | <b>Total:</b>                      |            | <b>1</b>                | <b>53.40</b> |                            |               |
| KANTA LODING WAGES BORI DAMI   |                             |                                    |            |                         |              | Basic Amount 2,456.40      |               |
| 2.90 2.90 20.90 40.00 12.28  |                             |                                    |            |                         |              | Other Charges 78.60        |               |
| <b>HSN:08109020=CGST0%+SGST0% On Rs.2535.38=Tax:0.00</b>                   |                             |                                    |            |                         |              | CGST TAX 0.00              |               |
| Remark   |                             |                                    |            |                         |              | SGST TAX                   |               |
|  |                             |                                    |            |                         |              | <b>Net Amount 2,535.00</b> |               |
| Net Amount (In Words ): Rupees Two Thousand Five Hundred Thirty Five 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>   |                             |                                    |            |                         |              |                            |               |