

|   |                             |                          |  |                         |                            |                 |               |
|---|-----------------------------|--------------------------|--|-------------------------|----------------------------|-----------------|---------------|
| 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 DINESH KIRANA STORE BAGRU</b>                                    |                             |                          | <b>Inv. No : RB/2024-25/9382      Dated 21/01/2025</b> |                         |                            |                 |               |
| State Code 08   |                             |                          | Challan :      Deliver At: NONE                        |                         |                            |                 |               |
| Station : BAGRU   |                             |                          | Lorry No.  |                         |                            |                 |               |
| pan no :      GSTIN No : UnRegistered                                     |                             |                          | Transport : BAGRU GOLDEN                               |                         |                            |                 |               |
| Broker : VINAYAK BROKERS      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>50.4-1.0           | 08109020                 | 1  | 49.40                   | 4700.00                    | 0.00            | 2321.80       |
| <b>Other Charges</b>  |                             |                          |  |                         | <b>Total:</b>              |                 |               |
| KANTA LODING WAGES BORI DAMI  |                             |                          |  |                         | 1      49.40               |                 |               |
| 2.90 2.90 20.90 40.00 11.61   |                             |                          |  |                         |                            |                 |               |
| HSN:08109020=CGST0%+SGST0% On Rs.2400.11=Tax:0.00                         |                             |                          |  |                         | Basic Amount 2,321.80      |                 |               |
| Remark  |                             |                          |  |                         | Other Charges 78.20        |                 |               |
|   |                             |                          |  |                         | CGST TAX 0.00              |                 |               |
|   |                             |                          |  |                         | SGST TAX                   |                 |               |
|   |                             |                          |  |                         | <b>Net Amount</b> 2,400.00 |                 |               |
| Net Amount (In Words ): Rupees Two Thousand Four Hundred 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>  |                             |                          |  |                         |                            |                 |               |