

|   |                             |                                   |            |                         |              |                            |               |
|---|-----------------------------|-----------------------------------|------------|-------------------------|--------------|----------------------------|---------------|
| 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                        |            | CREDIT                  |              |                            |               |
| FSSAI Lic.No.: 12219026000329   |                             |                                   |            |                         |              |                            |               |
| <b>Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR</b>                         |                             | <b>Inv. No : RB/2024-25/10827</b> |            | <b>Dated 01/03/2025</b> |              |                            |               |
| State Code 08   |                             | Challan :                         |            | Deliver At: JAIPUR      |              |                            |               |
| Station : JAIPUR  |                             | Lorry No.                         |            |                         |              |                            |               |
| pan no : ADJPP5096P   |                             | Transport :                       |            |                         |              |                            |               |
| Broker : KAMAL JI   |                             |                                   |            |                         |              |                            |               |
| 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   | SABUDANA<br>25.0            | 19030000                          | 1          | 25.00                   | 5600.00      | 5.00                       | 1400.00       |
| <b>Other Charges</b>  |                             | <b>Total:</b>                     |            | <b>1</b>                | <b>25.00</b> |                            |               |
| WAGES DAMI CGST TAX SGST TAX  |                             |                                   |            |                         |              | Basic Amount 1,400.00      |               |
| 5.00 7.00 35.30 35.30   |                             |                                   |            |                         |              | Other Charges 12.40        |               |
| <b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1412.00=Tax:70.60</b>               |                             |                                   |            |                         |              | CGST TAX 35.30             |               |
| Remark  |                             |                                   |            |                         |              | SGST TAX 35.30             |               |
|   |                             |                                   |            |                         |              | <b>Net Amount 1,483.00</b> |               |
| Net Amount (In Words ): Rupees One Thousand Four Hundred Eighty Three 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>  |                             |                                   |            |                         |              |                            |               |