

|   |                             |                          |   |                         |                                  |                 |               |
|---|-----------------------------|--------------------------|---|-------------------------|----------------------------------|-----------------|---------------|
| 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 NAGENDRA TRADING COMPANY</b>                                     |                             |                          | <b>Inv. No : RB/2024-25/10484      Dated 21/02/2025</b> |                         |                                  |                 |               |
| State Code 08   |                             |                          | Challan :                      Deliver At: NONE         |                         |                                  |                 |               |
| Station : UDIPURWATI  |                             |                          | Lorry No.   |                         |                                  |                 |               |
| pan no :                      GSTIN No : 08BGWPM2196N1ZC                  |                             |                          | Transport : MOHIT                                       |                         |                                  |                 |               |
| Broker : MANOJ AGARWAL                      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>150.0/5         | 19030000                 | 5   | 150.00                  | 4800.00                          | 5.00            | 7200.00       |
| <b>Other Charges</b>  |                             |                          |   |                         | <b>Total:      5      150.00</b> |                 |               |
| WAGES   LODING   DAMI   CGST TAX   SGST TAX                               |                             |                          |   |                         | Basic Amount      7,200.00       |                 |               |
| 76.50   11.50   36.00   183.10   183.10                                   |                             |                          |   |                         | Other Charges      123.80        |                 |               |
| <b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.7324.00=Tax:366.20</b>            |                             |                          |   |                         | CGST TAX      183.10             |                 |               |
| Remark  |                             |                          |   |                         | SGST TAX      183.10             |                 |               |
|   |                             |                          |   |                         | <b>Net Amount      7,690.00</b>  |                 |               |
| Net Amount (In Words ): Rupees Seven Thousand Six Hundred Ninety 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>  |                             |                          |   |                         |                                  |                 |               |