

|   |                             |                          |   |                         |                            |                       |               |
|---|-----------------------------|--------------------------|---|-------------------------|----------------------------|-----------------------|---------------|
| 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 PURANMAL SHRI RAM BHARATPUR</b><br>State Code 08<br>Station : BHARATPUR<br>pan no : GSTIN No : Unknown<br>Broker : PRADEEPI<br>Mob.No. |                             |                          | <b>Inv. No : RB/2024-25/9744</b><br>Challan : Deliver At: NONE<br>Lorry No.<br>Transport : MARUTI |                         |                            |                       |               |
| <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>125.0/5         | 19030000                 | 5   | 125.00                  | 5500.00                    | 5.00                  | 6875.00       |
| <b>Other Charges</b>  |                             |                          | <b>Total:</b>   | <b>5</b>                | <b>125.00</b>              | Basic Amount 6,875.00 |               |
| WAGES LODING DAMI CGST TAX SGST TAX   |                             |                          |   |                         | Other Charges 122.14       |                       |               |
| 76.50 11.50 34.38 174.93 174.93   |                             |                          |   |                         | CGST TAX 174.93            |                       |               |
| <b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.6997.38=Tax:349.86</b>  |                             |                          |   |                         | SGST TAX 174.93            |                       |               |
| Remark  |                             |                          |   |                         | <b>Net Amount</b> 7,347.00 |                       |               |
| Net Amount (In Words ): Rupees Seven Thousand Three Hundred Forty Seven 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>  |                             |                          |   |                         |                            |                       |               |