

|   |                             |                                   |            |                         |               |                            |               |
|---|-----------------------------|-----------------------------------|------------|-------------------------|---------------|----------------------------|---------------|
| 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 SHRI GAYATRI TRADERS MANSAROVER</b>                                |                             | <b>Inv. No : RB/2024-25/11528</b> |            | <b>Dated 19/03/2025</b> |               |                            |               |
| State Code 08   |                             | Challan :                         |            | Deliver At: NONE        |               |                            |               |
| Station : JAIPUR  |                             | Lorry No.3476                     |            |                         |               |                            |               |
| pan no : APAPK1954N   |                             | Transport :                       |            |                         |               |                            |               |
| GSTIN No : 08APAPK1954N1ZM  |                             |                                   |            |                         |               |                            |               |
| Broker :  |                             | 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>75.0/3          | 19030000                          | 3          | 75.00                   | 5500.00       | 5.00                       | 4125.00       |
| 2   | SABUDANA<br>30.0            | 19030000                          | 1          | 30.00                   | 6300.00       | 5.00                       | 1890.00       |
| <b>Other Charges</b>  |                             | <b>Total:</b>                     |            | <b>4</b>                | <b>105.00</b> |                            |               |
| WAGES DAMI CGST TAX SGST TAX  |                             |                                   |            |                         |               | Basic Amount 6,015.00      |               |
| 20.00 30.08 151.63 151.63   |                             |                                   |            |                         |               | Other Charges 49.74        |               |
| <b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.6065.08=Tax:303.26</b>              |                             |                                   |            |                         |               | CGST TAX 151.63            |               |
| Remark  |                             |                                   |            |                         |               | SGST TAX 151.63            |               |
|   |                             |                                   |            |                         |               | <b>Net Amount 6,368.00</b> |               |
| Net Amount (In Words ): Rupees Six Thousand Three Hundred Sixty Eight 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>  |                             |                                   |            |                         |               |                            |               |