

|   |                             |                                  |            |                         |               |                            |               |
|---|-----------------------------|----------------------------------|------------|-------------------------|---------------|----------------------------|---------------|
| 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 KUNGBIHARI GIRIRAJ PRASAD KUKER KHEDA MA</b>                     |                             | <b>Inv. No : RB/2024-25/9583</b> |            | <b>Dated 28/01/2025</b> |               |                            |               |
| State Code 08   |                             | Challan :                        |            | Deliver At: NONE        |               |                            |               |
| Station : JAIPUR  |                             | Lorry No.                        |            |                         |               |                            |               |
| pan no :  |                             | Transport :                      |            |                         |               |                            |               |
| 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   | IMALI<br>50.0               | 08109020                         | 1          | 50.00                   | 9000.00       | 0.00                       | 4500.00       |
| 2   | IMALI<br>50.3-0.1           | 08109020                         | 1          | 50.20                   | 7900.00       | 0.00                       | 3965.80       |
| <b>Other Charges</b>  |                             | <b>Total:</b>                    |            | <b>2</b>                | <b>100.20</b> |                            |               |
| KANTA LODING DAMI   |                             |                                  |            |                         |               | Basic Amount 8,465.80      |               |
| 5.80 5.80 42.33   |                             |                                  |            |                         |               | Other Charges 54.20        |               |
| <b>HSN:08109020=CGST0%+SGST0% On Rs.8519.73=Tax:0.00</b>                  |                             |                                  |            |                         |               | CGST TAX 0.00              |               |
| Remark  |                             |                                  |            |                         |               | SGST TAX                   |               |
|   |                             |                                  |            |                         |               | <b>Net Amount 8,520.00</b> |               |
| Net Amount (In Words ): Rupees Eight Thousand Five Hundred Twenty 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>  |                             |                                  |            |                         |               |                            |               |