

|   |                             |                                  |            |                         |              |                            |               |
|---|-----------------------------|----------------------------------|------------|-------------------------|--------------|----------------------------|---------------|
| 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 DINESH TRADING COMPANY SIKER</b>                                 |                             | <b>Inv. No : RB/2024-25/5141</b> |            | <b>Dated 09/09/2024</b> |              |                            |               |
| State Code 08   |                             | Challan :                        |            | Deliver At: NONE        |              |                            |               |
| Station : SIKER   |                             | Lorry No.                        |            |                         |              |                            |               |
| pan no :  |                             | Transport : VIKRAM               |            |                         |              |                            |               |
| GSTIN No : 08ABEPA2920J1Z1  |                             |                                  |            |                         |              |                            |               |
| Broker : AMBIKA 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>55.7-1.0           | 08109020                         | 1          | 54.70                   | 4700.00      | 0.00                       | 2570.90       |
| <b>Other Charges</b>  |                             | <b>Total:</b>                    |            | <b>1</b>                | <b>54.70</b> |                            |               |
| KANTA LODING WAGES BORI DAMI  |                             |                                  |            |                         |              | Basic Amount 2,570.90      |               |
| 2.90 2.90 20.90 40.00 12.85   |                             |                                  |            |                         |              | Other Charges 79.10        |               |
| <b>HSN:08109020=CGST0%+SGST0% On Rs.2650.45=Tax:0.00</b>                  |                             |                                  |            |                         |              | CGST TAX 0.00              |               |
| Remark  |                             |                                  |            |                         |              | SGST TAX                   |               |
|   |                             |                                  |            |                         |              | <b>Net Amount</b> 2,650.00 |               |
| Net Amount (In Words ): Rupees Two Thousand Six Hundred Fifty 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>  |                             |                                  |            |                         |              |                            |               |