

|   |                             |                                   |            |                         |               |                            |               |
|---|-----------------------------|-----------------------------------|------------|-------------------------|---------------|----------------------------|---------------|
| 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 JAGDISHCHAND PRAKASCHAND</b>                                     |                             | <b>Inv. No : RB/2024-25/11619</b> |            | <b>Dated 22/03/2025</b> |               |                            |               |
| State Code 08   |                             | Challan :                         |            | Deliver At: NONE        |               |                            |               |
| Station : SUROJPOLE   |                             | Lorry No.RJ14GQ4814               |            |                         |               |                            |               |
| pan no : AAAFJ9304N   |                             | Transport :                       |            |                         |               |                            |               |
| GSTIN No : 08AAAFJ9304N1Z3  |                             |                                   |            |                         |               |                            |               |
| Broker : DINESHJI JAIN  |                             |                                   |            |                         |               |                            |               |
| 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>175.0/7         | 19030000                          | 7          | 175.00                  | 5300.00       | 5.00                       | 9275.00       |
| <b>Other Charges</b>  |                             | <b>Total:</b>                     |            | <b>7</b>                | <b>175.00</b> |                            |               |
| LODING DAMI CGST TAX SGST TAX   |                             |                                   |            |                         |               | Basic Amount 9,275.00      |               |
| 16.10 46.38 233.44 233.44   |                             |                                   |            |                         |               | Other Charges 62.12        |               |
| <b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.9337.48=Tax:466.88</b>            |                             |                                   |            |                         |               | CGST TAX 233.44            |               |
| Remark  |                             |                                   |            |                         |               | SGST TAX 233.44            |               |
|   |                             |                                   |            |                         |               | <b>Net Amount 9,804.00</b> |               |
| Net Amount (In Words ): Rupees Nine Thousand Eight Hundred Four 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>  |                             |                                   |            |                         |               |                            |               |