

|  |                                |                                   |            |                         |               |                             |               |
|--|--------------------------------|-----------------------------------|------------|-------------------------|---------------|-----------------------------|---------------|
| 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 CHAR BHUJA KIRANA TRACK UNION MAKRANA</b>   |                                | <b>Inv. No : RB/2024-25/10632</b> |            | <b>Dated 25/02/2025</b> |               |                             |               |
| State Code 08  |                                | Challan :                         |            | Deliver At: MAKRANA     |               |                             |               |
| Station : MAKRANA  |                                | Lorry No.                         |            |                         |               |                             |               |
| pan no :   |                                | Transport : SHRI RAM 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  | SABUDANA<br>50.0/2             | 19030000                          | 2          | 50.00                   | 5600.00       | 5.00                        | 2800.00       |
| 2  | SABUDANA<br>30.0               | 19030000                          | 1          | 30.00                   | 4900.00       | 5.00                        | 1470.00       |
| 3  | KACHI ALU PAPADI<br>44.0/4-4.0 | 07129060                          | 4          | 40.00                   | 160.00        | 0.00                        | 6400.00       |
| <b>Other Charges</b>   |                                | <b>Total:</b>                     |            | <b>7</b>                | <b>120.00</b> |                             |               |
| WAGES LODING DAMI CGST TAX SGST TAX  |                                |                                   |            |                         |               | Basic Amount 10,670.00      |               |
| 105.90 6.90 53.35 108.60 108.60  |                                |                                   |            |                         |               | Other Charges 165.80        |               |
| <b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.4344.15=Tax:217.20, HSN:07129060=CGST0%+SGST0%</b> |                                |                                   |            |                         |               | CGST TAX 108.60             |               |
| Remark   |                                |                                   |            |                         |               | SGST TAX 108.60             |               |
|  |                                |                                   |            |                         |               | <b>Net Amount 11,053.00</b> |               |
| Net Amount (In Words ): Rupees Eleven Thousand Fifty Three 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>   |                                |                                   |            |                         |               |                             |               |