

|   |                             |                                  |            |                         |                          |                 |               |
|---|-----------------------------|----------------------------------|------------|-------------------------|--------------------------|-----------------|---------------|
| 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 GUPTA PROVISION STORE MANSAROVER</b>                             |                             | <b>Inv. No : RB/2024-25/9662</b> |            | <b>Dated 31/01/2025</b> |                          |                 |               |
| State Code 08   |                             | Challan :                        |            | Deliver At: NONE        |                          |                 |               |
| Station : JAIPUR  |                             | Lorry No.                        |            |                         |                          |                 |               |
| pan no : ABUPG8992Q   |                             | Transport : 0329                 |            |                         |                          |                 |               |
| 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   | PAPAD GST<br>19.7           | 19059040                         | 1          | 19.70                   | 46.00                    | 5.00            | 906.20        |
| <b>Other Charges</b>  |                             |                                  |            |                         | <b>Total:</b>            |                 |               |
| WAGES DAMI CGST TAX SGST TAX  |                             |                                  |            |                         | 1 19.70                  |                 |               |
| 5.00 4.53 22.89 22.89   |                             |                                  |            |                         |                          |                 |               |
| HSN:19059040=CGST2.5%+SGST2.5% On Rs.915.73=Tax:45.78                     |                             |                                  |            |                         |                          |                 |               |
| Remark  |                             |                                  |            |                         | Basic Amount 906.20      |                 |               |
|   |                             |                                  |            |                         | Other Charges 10.02      |                 |               |
|   |                             |                                  |            |                         | CGST TAX 22.89           |                 |               |
|   |                             |                                  |            |                         | SGST TAX 22.89           |                 |               |
|   |                             |                                  |            |                         | <b>Net Amount</b> 962.00 |                 |               |
| Net Amount (In Words ): Rupees Nine Hundred Sixty Two 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>  |                             |                                  |            |                         |                          |                 |               |