

|  |  |                          |   |                         |  |                 |               |
|--|--|--------------------------|---|-------------------------|--|-----------------|---------------|
| 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 SUBASH &amp; COMPANY NAWALGARH</b>  |  |                          | <b>Inv. No : RB/2024-25/11352      Dated 17/03/2025</b> |                         |  |                 |               |
| State Code 08  |  |                          | Challan :                      Deliver At: NAWALGARH    |                         |  |                 |               |
| Station : NAWALGARH  |  |                          | Lorry No.   |                         |  |                 |               |
| pan no :                      GSTIN No : Unknown                                     |  |                          | Transport : SHIV GOLDEN                                 |                         |  |                 |               |
| Broker : SHUBKARAN JI                      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  | <b>IMALI</b><br>54.7,54.9,54.8,54.7,54.8,54.8,55.1,54.7,54.7,54.5-10.0 | 08109020                 | 10  | 537.70                  | 4200.00  | 0.00            | 22583.40      |
| <b>Other Charges</b>   |  |                          |   |                         | <b>Total:      10      537.70</b>                |                 |               |
| KANTA LODING WAGES BORI DAMI   |  |                          |   |                         | Basic Amount                      22,583.40      |                 |               |
| 29.00 29.00 209.00 400.00 112.92   |  |                          |   |                         | Other Charges                      779.60        |                 |               |
| <b>HSN:08109020=CGST0%+SGST0% On Rs.23363.32=Tax:0.00</b>                            |  |                          |   |                         | CGST TAX                      0.00               |                 |               |
| Remark   |  |                          |   |                         | SGST TAX   |                 |               |
|  |  |                          |   |                         | <b>Net Amount                      23,363.00</b> |                 |               |
| Net Amount (In Words ): Rupees Twenty Three Thousand Three Hundred Sixty 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>   |  |                          |   |                         |  |                 |               |