TAX INVOICE

| R | ΔJ | O | R | ΙY | Ά | BF | 30 | TI | HE | ΞR | S |
|---|----|---|---|----|---|----|----|----|----|----|---|
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8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

a8796015fe9d800d9a587719fc8bbfcbd0dd07c3095919ae17346dd2 IRN No

82a5c339

ACK No Date: 20/06/2024 172415230200287

Buyer

MANOJ KUMAR RAHUL KUMAR

SADALPUR Pin: **331023** State: Rajasthan Code: 08

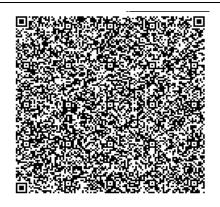
Phone:

GSTIN: 08BTQPK1700B1Z2 PAN No. BTQPK1700B Invoice No. Dated RB/2024-25/2459 20/06/2024

Pymt Mode: CREDIT Transporter RAJ Vehicle No

Delivery Station: NONE

Broker **Monti Convansing**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|----------|-------------|-----------|
| 1 | SABUDANA | 19030000 | 7.00 | 210.00 | 6,250.00 | 5.00 | 13,125.00 |
| | 210.0/7 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 7 | 210 | Total | | 13,125.00 |
| Other Charges | | | | Other Char | rges | | 65.46 |
| DAMI | g | | | CGST TAX | | | 329.77 |
| 65.63 | | | | | | | 329.77 |

Amount In Words Rupees Thirteen Thousand Eight Hundred Fifty Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 19030000 | CGST 2.5%+SGST 2.5% | 13,190.63 | 329.77 | 329.77 |

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

13,850.00