TAX INVOICE						Original	
RAJORIYA BROTHERS			In	voice No.		Dated	
O NEW KIDANA MADKET OLIANTI COMPLEY DADALIA JUKI			R	B/2024-25	/6918	23/10/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			P	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				elivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
				·			
9992afc4				□ 2 2			3;0 643
ACK No 172416079789140 Date: 23/10/2024							
Buyer SHRI GAUTAM INETRNATIONAL DNG							
JAIPUR Pin : 302001 State : Rajastha Phone :	Code: 08						
GSTIN: 08AYFPK2644H1ZF PAN No. AYFF	PK2644H						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	3.00	75.00	6,000.00	5.00	4,500.00
75.0/3							
2 IMALI		08109020	3.00	75.40	9,500.00	0.00	7,163.00
25.3,25.1,25.0							
	-	Total	6	150.40	0 Total		11,663.00
Other Charges				Other Charges 0.00 CGST TAX 112.50 SGST TAX 112.50			
				Net Amo	unt		11,888.00
Amount In Words Rupees Eleven Thousand Eight Hundred E	Eighty Eight	Only.					
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	40000000		. ==/ . 0.0	Value		Value	Value
IFSC CODE .: HDFC0000289	19030000 08109020			ST 2.5% 4,500.00 ST 0.0% 7,163.00			112.50 0.00
Remarks:							
Terms:					For RA1	ORIYA BI	ROTHERS
						J. 12 17 DI	L INO

Authorised Signatory