TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated RB/2024-25/7050 26/10/2024			1024
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 IRN No 37898901576e1540ed7a036bfb2a61e4f79220554632e4cbb944751c 980c561d ACK No 172416105433830 Date: 26/10/2024				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE Broker			
Buyer SHRI GAUTAM INETRNATIONAL DNG JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H		Code: 08					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA 125.0/5		19030000	5.00	125.00	5,950.00	5.00	7,437.50
Other Charges			5	5 125 Total 7,437.50 Other Charges -0.38 CGST TAX 185.94 SGST TAX 185.94 Net Amount 7,809.00			
Amount In Words Rupees Seven Thousand Eight Hundred Nin	ne Only.			•			
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		ode Tax Description OGST 2.5%+		Value		CGST Value	SGST Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	5%+5G	51 2.5%	7,437.50	185.94	185.94
Remarks: Terms:		-				ORIYA B	ROTHERS