TAX INVOICE

TAX INVOICE Original							
RAJORIYA BROTHERS				nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/4409 22/08/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 78524a238b029b18e867a2ea8b293526e1196a0464401752c59edf8e b592e009							
ACK No 172415632161139 Date: 22/08/2024					1.14		
SHRI GAUTAM INETRNATIONAL DNG JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H							
					E.K177 & C.		- IALI .
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	10.00	250.00	6,500.00		16,250.00
250.0/10							
		Total	10		O Total		16,250.00 0.50
Other Charges				Other Charges 0.50 CGST TAX 406.25			
				SGST TAX 406.25			
				Net Amo			17,063.00
Amount In Words Rupees Seventeen Thousand Sixty Three Onl	y.			1 1111	-		,000.00
	SN Cod	de Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		·			Value	Value	Value
				GST 2.5% 16,250.00		406.25	406.25
Remarks:							
<u>Terms</u> :	<u></u>				For RAJ	ORIYA B	ROTHERS

Authorised Signatory