

## TAX INVOICE

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/779

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

IRN No 889db3f3c0627713e028992c61b9bea4208ad4baa1f286342989246e  
eef41de6

ACK No 172414813068164

Date : 17/04/2024

Buyer

SHRI GAUTAM INETRATIONAL DNG

JAIPUR

Pin : 302001

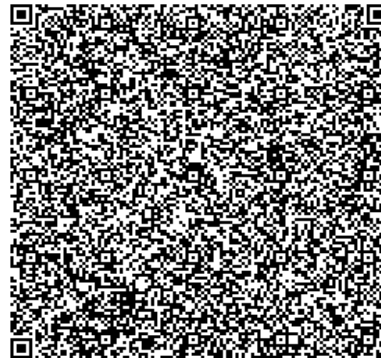
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYFPK2644H1ZF

PAN No. AYFPK2644H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 250.0/10	19030000	10.00	250.00	7,000.00	5.00	17,500.00
		Total	10	250	Total	17,500.00	

## Other Charges

Other Charges	0.00
CGST TAX	437.50
SGST TAX	437.50
Net Amount	18,375.00

Amount In Words Rupees Eighteen Thousand Three Hundred Seventy Five 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%	17,500.00	437.50	437.50

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory