		TA	X INVOIC	Έ				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		15/07/	2024
GALI,JAIPUR-302001					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 25faa846e496390dcd0c2e98bb6f010417bd30eadb656c336040da51 97b2f7d1				da51				
ACK N	ACK No 172415396210843 Date: 15/07/2024							
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		19030000	7.0	0 175.00	7,000.00	5.00	12,250.00
	175.0/7							
			Total			'5 Total		12,250.00
Other Charges					3			0.50 306.25
							306.25	
Amoun	t In Words Rupees Twelve Thousand Eight Hundred S	Sixty Three	- Only		Net Ame	, unit		12,863.00
				crintin	ın	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Description		scriptio	n 1	Value	Value	Value
IFSC CODE .: HDFC0000289		1903000	OOO CGST 2.5%+		SGST 2.5%	12,250.00	306.25	306.25
Rema	nrks:							

For RAJORIYA BROTHERS

Authorised Signatory