TAX INVOICE							Original
RAJORIYA BROTHERS			Ir	nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			_	RB/2024-25/		14/06/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAH/ GALI, JAIPUR-302001	A JI KI			Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08				Jelivery Stat	ion: NON	Ł	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 45b699ea4bd88f66fcf578ce88552bd979e5055b17d119d39e6d6b49 1d291c0a							
ACK No 172415195954876 Date: 14/06/2024							
SHRI GAUTAM INETRNATIONAL DNG JAIPUR Pin: 302001 State: Rajasthan Code: 08							
Phone : GSTIN : 08AYFPK2644H1ZF PAN No. AYFP	'K2644H						
SNo. Description Of Goods	-	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1 SABUDANA		19030000	5.00	125.00	7,100.00	5.00	8,875.00
	T	Γotal	Ē	5 12	5 Total		8,875.00
Other Charges							0.24
				CGST TAX 221.88 SGST TAX 221.88			
Amount In Words Rupees Nine Thousand Three Hundred Nir	neteen Only			Net Allio			9,319.00
Our Bankers :	HSN Code		scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	There dode Trax Becomplie		Jonption		Value	Value	Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	CGST 2.5%+SGST 2.5%		8,875.00	221.88	221.88
Remarks:							
Terms:					Eor DAT	ODTVA BI	ROTHERS
					I UI KAJ	OKT I W DI	CHIERS

Authorised Signatory