TAX INVOICE Original						
RAJORIYA BROTHERS		Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI		RB/2024-25 Pymt Mode:		12/10/2	2024	
GALI,JAIPUR-302001		Transporter				
Phone: 0141-2324366,7726949035		Vehicle No				
FSSAI Lic.No.: 12219026000329			Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker				
IRN No 08107f633d4d66c1350642fd9d1f614c5e8e2de0d1c	-//2c7aa13c0bc					
1c2adf75 ACK No 172416003085155 Date: 12/10/2024						
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	19030000	5.00 125.00	6,200.00	5.00	7,750.00	
125.0/5						
	Total	5 1	25 Total		7,750.00	
Other Charges			Other Charges 0.50			
- Charles			CGST TAX 193.75			
			SGST TAX 193.75			
			Net Amount 8,138.00			
Amount In Words Rupees Eight Thousand One Hundred Thirty Eight	Only.					
Our Bankers:	ode Tax Descri	ption	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	00 0007 05	0/ LQCQT 0.F0/	Value	Value	Value	
IFSC CODE .: HDFC0000289 190300	00 CGS1 2.5	%+SGST 2.5%	7,750.00	193.75	193.75	
Remarks:					<u> </u>	
Terms:			Fa.: B47	ODIVA P	DOTUESC	
			ror KAJ	OKTA B	ROTHERS	

Authorised Signatory