TAX INVOICE

TAX INVOICE Original								
RAJORIYA BROTHERS				Invoice No.	//	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			-	RB/2024-25/1976 04/06/2024 Pymt Mode: CREDIT				
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Transporter Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
IRN No 068c83929741a1bb5f9880fe7b3b33b375ca9f8bf94df9b4ff7c74b541 887af6 ACK No 172415124099902 Date: 04/06/2024 Buyer								
SHRI GAUTAM INETRNATIONAL 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 125.0/5 Other Charges		19030000	5.00	5 12 Other Ch	arges	5.00	8,875.00 8,875.00 0.24	
				CGST TAX 221.88 SGST TAX 221.88				
				Net Amount 9,319.00				
Amount In Words Rupees Nine Thousand Three Hundred Nineteen On Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		de Tax Description		Assessable CGST Value Value		SGST		
				GST 2.5%	8,875.00	221.88	Value 221.88	
Remarks:								
Terms:					For RA	IORIYA B	ROTHERS	

Authorised Signatory