TAX INVOICE Original										
RAJORIYA BROTHERS					I	nvoice No.		Dated		
					l	RB/2024-25/6176		04/10/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035						Transporter				
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker						
IRN No 9640a2165aea2fb66ee8e31f59a9b4cafcfff06fe72df5d33889d330e8										
bc528 ACK No 172415940161065 Date: 04/10/2024					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Buyer SHRI GAUTAM INETRNATIONAL DNG										
JAIPUR Pin: 302001 State: Rajasthan				de: <b>08</b>						
Phone : GSTIN : <b>08AYFPK2644H1ZF</b> PAN No. <b>AYFPK2644H</b>										
GSTIN:										
SNo. [	cription Of Goods		HSN Code		Qty	Weight	Rate	GST Rate	Amount	
1 S	ABUDANA		19030000		5.00	125.00	6,400.00	5.00	8,000.00	
1	125.0/5									
	SABUDANA		19030000		1.00	25.00	6,600.00	5.00	1,650.00	
2	5.0									
				Total					9,650.00	
Other Charges						Other Charges 0.50 CGST TAX 241.25 SGST TAX 241.25			0.50	
Amount In Words Rupees Ten Thousand One Hundred Thirty Three Only.						Net Amount 10,133.00				
·							Assessable	CGST	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Descriptio		cription		Value	Value	Value	
IFSC CODE .: HDFC0000289 1903000		0 CGST 2.5%+SGS		GST 2.5%	9,650.00	241.25	+ 11			
Remarl	<u>ks:</u>									
Terms: For RAJORIYA BROTHE								ROTHERS		
							: 1419			
									l	

Authorised Signatory