TAX INVOICE

TAX INVOICE Original								
RAJORIYA BROTHERS					oice No.	4222	Dated 16/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				RB/2024-25/4232 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NON				2024
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
IRN No 0bad9f807101fb97586b0cfa4274eba3cfe8394c29dde699f34ca65e6 d9644c7								
ACK No 172415602288068 Date: 16/08/2024								
Buyer SHRI GAUTAM INETRNATIONAL DNG								
JAIPUR Pin: 302001 State: Rajastha Phone: GSTIN: 08AYFPK2644H1ZF PAN No. AYFP		Code: 08						
SNo. Description Of Goods		HSN Code	e Qty	,	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	5.0	0	125.00	6,500.00	5.00	8,125.00
125.0/5 2 SABUDANA		19030000	1.0	0	25.00	7,100.00	5.00	1,775.00
25.0								
		Total		6	15(O Total		9,900.00
Other Cheurse		TOtal		U	Other Cha			-0.02
Other Charges				CGST TAX 247.51				
				SGST TAX 247.51 Net Amount 10,395.00				
Amount In Words Rupees Ten Thousand Three Hundred Nine					Т			
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		de Tax Description		n		Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289	19030000) CGST	2.5%+	SGS	ST 2.5%	9,900.00	247.51	247.51
Remarks:						'		
Terms:								ROTHERS I Signatory
								J J