TAX INVOICE									Original	
RAJORIYA BROTHERS			1		Invo	voice No.		Dated		
					RB/	2024-25/	5957	30/09/2	024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pyr	nt Mode:	CREDIT			
						Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No					
State: Rajasthan State Code: 08						ivery Stati	on: NON	E		
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>						Broker				
IRN No eb5d742792e5cb1b09bfd15b679ac38293a919a4a6a12fbae62c941c						- <u>-</u>				
22ecc7f6										
ACK No <b>172415909341880</b> Date: <b>30/09/2024</b>										
Buyer										
SHRI GAUTAM INETRNATIONAL DNG										
JAIPUR Pin: 302001 State: Rajasthan				Code : <b>08</b>			4			
Phone:										
GSTIN										
SNo.	Description Of Goods		HSN Cod	e Qty	/	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	2.0	0	60.00	7,000.00	5.00	4,200.00	
	60.0/2									
2	SABUDANA		19030000 1.0		0	25.00	6,650.00	5.00	1,662.50	
	25.0									
			Total		3	85	5 Total		5,862.50	
Other Charges						Other Charges 0.38				
					CGST TAX 146.56					
					SGST TAX 146.56					
Assessment to Woods The Control of t					Net Amount 6,156.00					
Amount In Words Rupees Six Thousand One Hundred Fifty Six Only.									0007	
Our Bankers: HSN Co			de Tax Descriptio		n		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190300		1903000	CGST 2.5%+SGST 2.5			5,862.50	146.56	146.56		
						2,3	5,552.50	5.55	1.0.00	
Rema	rks:									
Terms: For RAJORIYA BROT							OTHEDS			
					FOI RAJURITA BRUTHERS					

Authorised Signatory