	TA	X INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013			P	RB/2024-25/778 16/04/2024  Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035				Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE				
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
IRN No <b>b8fbd8df83d7e46a795c3f87953d51766d7d091a1e398c35473e0a44 9c3f3c6b</b>								
ACK No 172414813066281 Date: 17/04/2024  Buyer								
SHRI GAUTAM INETRNATIONAL DNG  JAIPUR Pin : 302001 State : Rajasth Phone : GSTIN : 08AYFPK2644H1ZF PAN No. AYF		Code: <b>08</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	1.00	29.80	6,200.00	5.00	1,847.60	
29.8								
		Total	1	29.800	Total		1,847.60	
Other Charges					r Charges 0.02 T TAX 46.19			
				Net Amo	unt		1,940.00	
Amount In Words Rupees One Thousand Nine Hundred For	ty Only.							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Description			Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289	1903000	0   CGST 2.	5%+SG	SI 2.5%	1,847.60	46.19	46.19	
Remarks:		<b>I</b>						
Terms:					Far DAI	ODTVAD	DOTLIEDO	

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Authorised Signatory