TAX INVOICE								Original
RAJ	ORIYA BROTHERS		Ir	Invoice No.		Dated		
					RB/2024-25/5381		14/09/2024	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001	A JI KI		F	ymt Mode:	CREDIT		
•					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN N	o b996c1797a3b90d6534699b4edfbf389393a 4f0155ba	aa90be173	e307				33 III	
ACK No 172415800139975 Date: 14/09/2024								
SHRI GAUTAM INETRNATIONAL DNG JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H		Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	5.00	125.00	6,400.00		8,000.00
-						0,100100	3.00	0,000.00
	125.0/5							
2	IMALI		08109020	3.00	75.10	9,500.00	0.00	7,134.50
	25.0,25.0,25.1							
			Total	8		10 Total		15,134.50
Other Charges			CG			ther Charges 0.50 GST TAX 200.00		
					SGST TA			200.00
					Net Amo	ount		15,535.00
	t In Words Rupees Fifteen Thousand Five Hundred Th	r						
Our Bankers : HSN Co		de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000 0810902		00 CGST 2.5%+S		SST 25%	8,000.00	200.00	Value 200.00	
		08109020			GST 0.0%	7,134.50	0.00	0.00
Domo	anks.							
Rema Terms								
1 CIIIIS	<u>.</u>					For RAJ	ORIYA BI	ROTHERS

Authorised Signatory