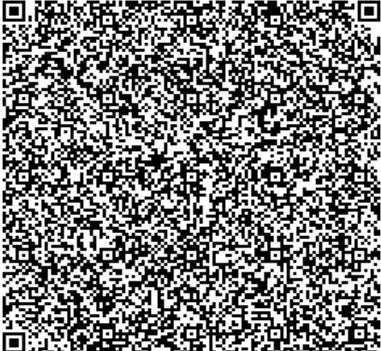


Original

RAJORIYA BROTHERS		Invoice No.	Dated
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		RB/2024-25/5584	20/09/2024
Phone: 0141-2324366,7726949035		Pymt Mode: CREDIT	
FSSAI Lic.No.: 12219026000329		Transporter	
State : Rajasthan		Vehicle No	
GSTIN : 08ADCPK0706E1Z4		Delivery Station : NONE	
Pan No : ADCPK0706E		Broker	
IRN No 9badfca3e96c9c9c42025af291b63c8bac9e3249e398f8b5d56bbaaf0a9d1135			
ACK No 172415837831705 Date : 20/09/2024			
Buyer SHRI GAUTAM INETRATIONAL DNG			
JAIPUR Pin : 302001 State : Rajasthan Code : 08			
Phone :			
GSTIN : 08AYFPK2644H1ZF		PAN No. AYFPK2644H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	5,500.00	5.00	1,650.00
2	SABUDANA 25.0	19030000	1.00	25.00	6,600.00	5.00	1,650.00
		Total	2	55	Total		3,300.00

Other Charges	Other Charges	0.00
	CGST TAX	82.50
	SGST TAX	82.50
	Net Amount	3,465.00

Amount In Words **Rupees Three Thousand Four Hundred Sixty Five Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,300.00	82.50	82.50

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory