| TAX INVOICE Origina  |            |                    |             |   |                     |               |                    |
|--|------------|--------------------|-------------|---|---------------------|---------------|--------------------|
| RAJORIYA BROTHERS  |            |                    |             | nvoice No.  |                     | Dated         |                    |
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08 |            |                    | F<br>T<br>V | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE |                     |               | 2024               |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E  |            |                    |             | Broker  |                     |               |                    |
| IRN No <b>6e4c57e0d162a752267a0e45443538b1e2ea18b3b9fb3a1c7196de5d 0d507624</b>  |            |                    |             |   |                     |               |                    |
| ACK No 172415445431344 Date: 23/07/2024  |            |                    |             |   |                     |               |                    |
| Buyer SHRI GAUTAM INETRNATIONAL DNG  JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H  |            |                    | :           |   |                     |               |                    |
| GOTIN: UDATEFREDAMITE  | N204411    |                    |             |   | PECTAL PROPERTY.    |               | 28@W               |
| SNo. Description Of Goods  |            | HSN Code           | Qty         | Weight  | Rate                | GST<br>Rate   | Amount             |
| 1 PAPAD GST  |            | 19059040           | 5.00        | 60.00   | 154.25              | 5.00          | 9,255.00           |
|  |            | Total              | 5           | 5 60  | <b>D</b> Total      |               | 9,255.00           |
| Other Charges  |            | Total              |             | Other Cha   |                     |               | 0.24               |
|  |            |                    |             | CGST TAX       231.38         SGST TAX       231.38             |                     |               |                    |
|  |            |                    |             | Net Amount 9,718.00   |                     |               |                    |
| Amount In Words Rupees Nine Thousand Seven Hundred Eig   | hteen Only | y                  |             |   |                     |               | , 535              |
| Our Bankers :  |            | de Tax Description |             |   | Assessable<br>Value | CGST<br>Value | SGST               |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289   | 19059040   | CGST 2             | 2.5%+SC     | GST 2.5%  | 9,255.00            | 231.38        | Value<br>231.38    |
| Remarks: Terms:  |            | 1                  |             |   |                     |               | ROTHERS  Signatory |