TAX INVOICE						Original	
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25		18/05/2	024
GALI,JAIPUR-302001				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 8a763b1ca3a76e4619028af292f30f197904e47bc27aa7ed638c7e05c 0100d87							
ACK No 172415013640800 Date: 18/05/2024							
Buyer SHRI GAUTAM INETRNATIONAL DNG JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H			ı				
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAPAD GST	1	9059040	4.00	48.00	154.25		7,404.00
48.0/4							
	To	otal	4	4 4	8 Total	1	7,404.00
Other Charges				Other Charges -0.20 CGST TAX 185.10 SGST TAX 185.10			
				Net Amount 7,774.00			
Amount In Words Rupees Seven Thousand Seven Hundred S	eventy Four	Only.					*
Our Bankers :	HSN Code Tax Description		scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value
IFSC CODE .: HDFC0000289	19059040	040 CGST 2.5%+		iST 2.5%	7,404.00	185.10	185.10
Remarks:		ı					<u> </u>
Terms:					For RA1	ORIYA RI	ROTHERS
					. J. IVAJ	J N D	

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Authorised Signatory