

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer SHRI GAUTAM INETRATIONAL DNG</b>		<b>Inv. No : RB/2024-25/11317</b>		<b>Dated 12/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AYFPK2644H		Transport :					
Broker :		Mob.No.					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SABUDANA 125.0/5	19030000	5	125.00	5500.00	5.00	6875.00
2	KACHI ALU PAPADI 22.0/2-2.0	07129060	2	20.00	150.00	0.00	3000.00
3	IMALI 25.0,25.0,24.9,25.2,25.0	08109020	5	125.10	8900.00	0.00	11133.90
<b>Other Charges</b>		<b>Total:</b>		<b>12</b>	<b>270.10</b>	Basic Amount 21,008.90	
CGST TAX SGST TAX						Other Charges 0.34	
171.88 171.88						CGST TAX 171.88	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.6875.00=Tax:343.76, HSN:07129060=CGST0%+SGST0%</b>						SGST TAX 171.88	
Remark						<b>Net Amount</b> 21,353.00	
Net Amount (In Words ): Rupees Twenty One Thousand Three Hundred Fifty Three Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							