GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

RAJORIYA BROTHERS

0141-2324366,7726949035

Inv. No: RB/2024-25/10465

Deliver At: NONE

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 **CREDIT**

Buyer SHRI GAUTAM INETRNATIONAL DNG

State Code 08

Station: JAIPUR pan no: AYFPK2644H

GSTIN No: 08AYFPK2644H1ZF

Transport:

Challan:

Lorray No.

| Broke | er : | Mob.No. | | Transport | : | | | |
|-------|-----------------------------|---------|--------|-----------|--------|---------|----------|---------|
| SNo | Description Of Goods | HSN | N CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA | 190 | 030000 | 2 | 60.00 | 6500.00 | 5.00 | 3900.00 |
| | 60.0/2 | | | | | | | |
| 2 | SAWAK | 110 | 043000 | 2 | 60.00 | 103.00 | 0.00 | 6180.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

10,080.00 Total: **Basic Amount** 120.00 **Other Charges** Other Charges 0.00 CGST TAX SGST TAX 97.50 **CGST TAX** 97.50 97.50 SGST TAX 97.50

HSN:19030000=CGST2.5%+SGST2.5% On Rs.3900.00=Tax:195.00, HSN:11043000=CGST0%+SGST0

Remark **Net Amount**

Net Amount (In Words): Rupees Ten Thousand Two Hundred Seventy Five Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 20/02/2025

Authorised Signatory

E. & O.E.

10,275.00