

## TAX INVOICE

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366, 7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/501

10/04/2024

Pymt Mode: CREDIT

Transporter Jp Transport

Vehicle No

Delivery Station : NONE

Broker

ANIL JI KHANDELWAL

IRN No 6ac10ed51067f2f9e10444ce44ae1f0bc2f9625c954306882aa6b09423d21acc

ACK No 172414777132747

Date : 10/04/2024

Buyer

PUNAM TRADING COMPANY NEW ALWAR

ALWAR

Pin : 301001

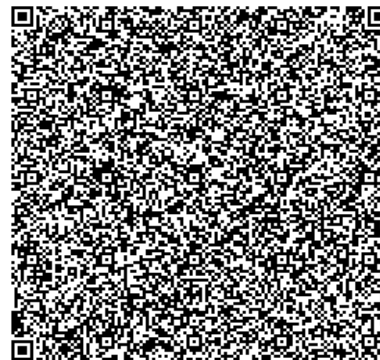
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 159.000      Bardana Wt : 4.000  39.7,39.6,39.8,39.9-4.0	09109990	4.00	155.00	11,143.00	5.00	17,271.65
		Total	4	155	Total	17,271.65	

## Other Charges

KANTA	WAGES	DAMI	BORI
11.20	91.20	86.36	160.00

Other Charges

348.33

CGST TAX

440.51

SGST TAX

440.51

Net Amount

18,501.00

Amount In Words Rupees Eighteen Thousand Five Hundred One 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
09109990	CGST 2.5%+SGST 2.5%	17,620.41	440.51	440.51

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory