$\Box$	101	<b>711/4</b>		<b>^</b>		$\overline{}$
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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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No bd63c2ec7a15c1bf41eec844a92a78301ed748c8c27ba71f88a20640

4c664c6a

ACK No 172414865757559 Date: 26/04/2024

Buyer

Navkar Trading Co.

Opp. Anand

Bhuvan, 13/A/13, Ahmedabad, Near Chowk Madhupura, O/s Delhi

**AMHADABAD** Pin: 380001 State: Gujarat Code: 24

Phone:

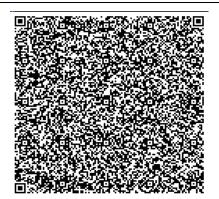
GSTIN: 24ABFPO8058C1ZQ PAN No. ABFPO8058C Invoice No. Dated RB/2024-25/984 26/04/2024

Pymt Mode: CREDIT Transporter VIRANDRA

Vehicle No

Delivery Station: AMHADABAD

Eway Bill No. 731423323336 Broker **GANDHI BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt: 3,006.200 Bardana Wt: 6.000	08109020	60.00	3,000.20	9,500.00	0.00	285,019.00
2	50.3,50.1,50.2,50.0,50.2,50.2,49.7,50.2,50.5,50.3,50.5,50.4,49.9,50.4,50.1,50.2,49.8,50.2,49.8,50.0,50.0,49.8,49.8,50.2,50.0,50.0,50.2,50.2,50.2,50.0,50.2,50.0,50.2,50.2	08109020	11.00	330.00	8,900.00	0.00	29,370.00
		Total	71	3,330.200	Total		314,389.00
Other	Charges	<del> </del>		Other Chai	ges		3,299.00

KANTA WAGES

DAMT 192.20 1535.20 1571.95 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 317,688.00

Amount In Words Rupees Three Lakh Seventeen Thousand Six Hundred Eighty Eight 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
08109020	IGST 0.0%	317,688.35	0.00	0.00

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**