GSTIN No. 08ADCPK0706E1Z4 TAX-INVOICE Original

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

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer PUNAM TRADING COMPANY NEW ALWAR Inv. No : RB/2024-25/7103

State Code 08 Challan : Deliver At: NONE

Station: ALWAR pan no: ACWPK8301J GSTIN No: 08ACWPK8301J1Z4 Lorray No.

Broker: Mob.No. Transport: JAI LAKSHMI

SNo	Description Of Goods	HSN CODE	Qty	Weight		Rate	GST TAX%	Amount
1	AMCHOOR (KHATAI)	09109990	5	195.20	14	500.00	5.00	28304.00
	39.9,40.1,40.2,40.0,40.0-5.0							
								28,304.00
Other Charges		Total:	5	195.20	Basi		Basic Amount	

 Other Charges
 Total:
 5
 195.20
 Basic Amount
 28,304.00

 KANTA WAGES LODING DAMI BORI CGST TAX SGST TAX
 Other Charges
 475.04

 14.50 14.50 104.50 141.52 200.00 719.48 719.48
 CGST TAX
 719.48

 HSN:09109990=CGST2.5%+SGST2.5% On Rs.28779.02=Tax:1438.96
 Net Amount
 30,218.00

Net Amount (In Words): Rupees Thirty Thousand Two Hundred Eighteen Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 28/10/2024

Authorised Signatory

E. & O.E.