TAX INVOICE

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

IRN No 30459d0fa266888e92e557641390d11cd7cfdd044806de6b2cb4779c

8dca8070

ACK No 172414764599766 Date: 09/04/2024

Buyer

PUNAM TRADING COMPANY NEW ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J

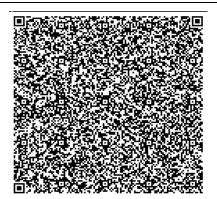
Invoice No. Dated RB/2024-25/407 09/04/2024

Pymt Mode: **CREDIT**Transporter **Jp Transport**

Vehicle No

Delivery Station: NONE

Broker ANIL JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI)	09109990	7.00	273.90	11,143.00	5.00	30,520.68
	Gross Wt: 280.900 Bardana Wt: 7.000				,		,
	40.1,40.2,40.1,40.2,40.1,40.1-7.0						
		Total	7				30,520.68
Other Charges			•	Other Charges		611.70	
KANTA	WAGES DAMI BORI			CGST TAX			778.31
19.60	159.60 152.60 280.00			SGST TAX	•		778.31

Amount In Words Rupees Thirty Two Thousand Six Hundred Eighty Nine 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%	31,132.48	778.31	778.31

Net Amount

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory

32,689.00