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

Invoice No. Dated RB/2024-25/204 04/04/2024

Pymt Mode: CREDIT Transporter JAI LAKSHMI

Vehicle No

Delivery Station: NONE

Broker

State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 35fc8757cce6e2259b7df59bc62b6316a156c9308f5bf1f5d4b706c2fd

fd882a

ACK No Date: 04/04/2024 172414736830758

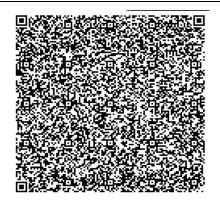
Buyer

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	SABUDANA	19030000	2.00	60.00	7,200.00	5.00	4,320.00
	60.0/2						
		Total	2	60	Total		4,320.00
Other Charges			Other Char	ges		52.40	
WAGES DAMI				CGST TAX	(109.30
30.40				SGST TAX		109.30	
			Net Amount				4,591.00

Amount In Words Rupees Four Thousand Five Hundred Ninety 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	
19030000	CGST 2.5%+SGST 2.5%	4,372.00	109.30	109.30	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory