

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/2383 17/06/2024			
				Pymt Mode: CREDIT Transporter Jp Transport Vehicle No Delivery Station : NONE Broker			
Buyer PUNAM TRADING COMPANY NEW ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 199.000 Bardana Wt : 5.000 39.9,39.8,39.8,39.5,40.0-5.0	09109990	5.00	194.00	15,100.00	5.00	29,294.00
		Total	5	194	Total	29,294.00	
Other Charges KANTA WAGES DAMI BORI 14.50 114.50 146.47 200.00				Other Charges 475.52 CGST TAX 744.24 SGST TAX 744.24 Net Amount 31,258.00			
Amount In Words Rupees Thirty One Thousand Two Hundred Fifty Eight Only.							
<u>Our Bankers :</u> 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%	29,769.47	744.24	744.24	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			