Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5483 18/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI LAKSHMI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **PUNAM TRADING COMPANY NEW ALWAR** GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J **ALWAR** Pin: **301001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 15.00 816.50 4,600.00 0.00 37,559.00 1 Gross Wt: 831.500 Bardana Wt: 15.000 55.5,55.4,55.2,55.8,55.5,55.0,55.6,53.5,55.1,56.0,55.5,55.8,55.6 ,56.3,55.7-15.0 2 **IMALI** 08109020 6.00 300.30 9,500.00 0.00 28,528.50 Gross Wt: 300.900 Bardana Wt: 0.600 50.1,50.2,50.3,50.1,50.1,50.1-0.6 Total **1,116.800** Total 66,087.50 21 Other Charges 1,491.50 **Other Charges CGST TAX** 0.00 KANTA LODING WAGES BORI DAMI SGST TAX 0.00 60.90 60.90 438.90 600.00 330.44 **Net Amount** 67,579.00 Amount In Words Rupees Sixty Seven Thousand Five Hundred Seventy Nine Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 67,578.64 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory