

| | | | | | | | |
|---|---|----------------------------------|------------|-------------------------|---------------|-----------------------------|---------------|
| GSTIN No. 08ADCPK0706E1Z4 | | TAX-INVOICE | | Original | | | |
| Pan No: ADCPK0706E | | RAJORIYA BROTHERS | | 0141-2324366,7726949035 | | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | 9314632958 | | CREDIT | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | | |
| Buyer PUNAM TRADING COMPANY NEW ALWAR | | Inv. No : RB/2024-25/7693 | | Dated 14/11/2024 | | | |
| State Code 08 | | Challan : | | Deliver At: NONE | | | |
| Station : ALWAR | | Lorry No. | | | | | |
| pan no : ACWPK8301J | | Transport : JAI LAKSHMI | | | | | |
| Broker : | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | AMCHLOOR (KHATAI) 39.5,39.6,39.6-3.0 | 09109990 | 3 | 115.70 | 14500.00 | 5.00 | 16776.50 |
| Other Charges | | Total: | | 3 | 115.70 | | |
| KANTA WAGES LODING DAMI BORI CGST TAX SGST TAX | | | | | | Basic Amount 16,776.50 | |
| 8.70 62.70 8.70 83.88 120.00 426.51 426.51 | | | | | | Other Charges 284.48 | |
| HSN:09109990=CGST2.5%+SGST2.5% On Rs.17060.48=Tax:853.02 | | | | | | CGST TAX 426.51 | |
| Remark | | | | | | SGST TAX 426.51 | |
| | | | | | | Net Amount 17,914.00 | |
| Net Amount (In Words): Rupees Seventeen Thousand Nine Hundred Fourteen Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |