RAJORIYA BROTHERS						Invoice No.			Dated	
O NEW VIDANA MADVET CHANTI COMPLEY DADAHA HIVI						RB/2024-25/1176			03/05/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Pymt Mode: CREDIT				
					Transporter JAI LAKSHMI					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No					
	: Rajasthan	State Code: 08				De	livery Stat	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer PUNAM TRADING COMPANY NEW ALWAR						Bu	yer Details			
						GSTIN: 08ACWPK8301J1Z4				
						PAI		VPK8301J		
ALWAR	Pin : 3 0	1001 State: Rajastha	ın	Code :	08					
SNo.	Description Of Goods			HSN Cod	e Qty	/	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	15.0	00	807.50	4,200.00	0.00	33,915.00
	Gross Wt: 822.500	Bardana Wt: 15.000								
	FF 0 F4 4 FF 1 FF 2 F4 0 F4 0	FF 0 FF 1 F1 7 F1 0 F1 F								
	55.0,54.4,55.1,55.2,54.8,54.9, ,54.8,54.9-15.0	55.0,55.1,54./,54.9,54.5,5	4.7,54.5							
2	IMALI			08109020	6.0	0	300.10	9,500.00	0.00	28,509.50
	Gross Wt: 300.700	Bardana Wt: 0.600								
	E0 1 E0 1 E0 2 E0 1 E0 1 E0 1	0.6								
	50.1,50.1,50.2,50.1,50.1,50.1-	0.0								
				Total		21	1,107.60	Total		62,424.50
Other Charges				,			Other Charges 1,453.			
KANTA	KANTA WAGES BORI DAMI						CGST TAX			0.00
60.90 480.90 600.00 312.13		312.13				-	SGST TAX 0.00			
							Net Amo	unt		63,878.00
Amoun	t In Words Rupees Sixty Thre	e Thousand Eight Hundr	ed Seven	ty Eight Or	ıly.					
Our Bankers:				de Tax Description		n Assessable Value		CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0810902			000T 000/		000				Value	
			0810902	20 CGST 0.0%		565	0.0%	63,878.43	0.00	0.00
Rema						1				
<u>Terms</u>	<u>:</u>							For RAJ	ORIYA BI	ROTHERS
						1				

Authorised Signatory