	TAX INVOICE							Original
RAJ	ORIYA BROTHERS				Invoice No.		Dated	
					RB/2024-25	/7103	28/10/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter JAI LAKSHMI			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Stat	ion: NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN No <b>f50d2c7cfe3fbe130e5dd86cefa1a8fffab096a4fbf89e6 d0a23</b>				l6c7				
ACK No 172416116790564 Date: 28/10/2024								
Buyer PUNAM TRADING COMPANY NEW ALWAR  ALWAR Pin: 301001 State: Rajasthan Phone: GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J				<b>i</b>				
				01			GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt: 200.200 Bardana Wt: 5.000 39.9,40.1,40.2,40.0,40.0-5.0		09109990	5.00		14,500.00	5.00	28,304.00
			Total		5 195.20			28,304.00 475.04
Other Charges KANTA WAGES LODING DAMI BORI					3			719.48
14.50						SGST TAX		719.48
					Net Amo	unt		30,218.00
Amoun	t In Words Rupees Thirty Thousand Two Hundred Eigl	hteen Only	' <b>.</b>					
Our Bankers:			de Tax Description		1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289		09109990	CGST 2	2.5%+S	GST 2.5%	28,779.02	719.48	719.48
Rema	arke•							
Terms						Fa.: D47	ODIVA	OTUESC
	-					ror KAJ	ORIYA BI	KUIHEKS

Page 1 of 1

Authorised Signatory