Dated

09/07/2024

TAX INVOICE Invoice No. **RAJORIYA BROTHERS** RB/2024-25/2990 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 IRN No c06678403e9f7a7ce0d11dfa72d33672b59bd6a1fa88827699c17caaf 656c58c ACK No 172415360285705 Date: 09/07/2024 Buyer

PUNAM TRADING COMPANY NEW ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J

SNo.	Description Of Goo	ds			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI Gross Wt : 120.00		Bardana Wt :	3.000	09109990	3.00	117.00	15,000.00	5.00	17,550.00
	40.0,40.0,40.0-3.0									
					Total	3	117	Total	-	17,550.00
Other Charges					Other Charges		285.24			
KANTA		IMA	BORI				CGST TAX			445.88
8.70	68.70 8	37.75	120.00				SGST TAX			445.88
							Net Amou	nt		18,727.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Twenty Seven Only.

U	ur	В	ani	kei	S	:	
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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%	17,835.15	445.88	445.88

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory