RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					-	<b>RB/2024-25</b> Pymt Mode:		23/07/	2024
GALI,JAIPUR-302001						Transporter		rt	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No		_	
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN			Broker						
Buyer						Buyer Details	:		
PUNAM TRADING COMPANY NEW ALWAR							ACWPK830	1J1Z4	
						PAN No. AC			
ALWAR	Pin : <b>30</b>	Code: <b>08</b>	3						
								CCT	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI			08109020	15.0	0 732.20	4,700.00	0.00	34,413.40
	Gross Wt: 747.200	Bardana Wt: 15.000							
	49.6,50.1,49.8,50.2,49.8,50.0,4	9.6,50.1,49.9,50.1,50.1,4	9.6,48.5						
2	,49.4,50.4-15.0 IMALI			08109020	6.00	300.00	8,500.00	0.00	25,500.00
_							0,500.00	0.00	23/300100
	50.0,50.0,50.0,50.0,50.0,50.0								
				Total		21 1,032.20	0 Total		59,913.40
Othor	Charges			Total	•	21 1,032.20 Other Ch			1,460.60
KANTA LODING WAGES BORI DAMI						CGST TA	-		0.00
60.90	60.90 438.90	600.00 299.57				SGST TA	λX		0.00
						Net Amo	ount		61,374.00
	t In Words Rupees Sixty One	Thousand Three Hundre	_						
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description		า	Assessable Value	CGST Value	SGST Value
			0810902	0 CGST	0.0%+5	GST 0.0%	61,373.67	0.00	0.00
Domo	reke.								
Remarks:  Terms:  For RAJORIYA BROTHERS									
						I UI KAJ	OKTIN D	NOTHERS	
								Authorised	d Signatory