TAX INVOICE

RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No a43114cef047b44ef7f14e451a5c15dc09ce9cda9980b420ea502770f

4d80e4f

ACK No 172415169371436 Date: 10/06/2024

Buyer

PUNAM TRADING COMPANY NEW ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J

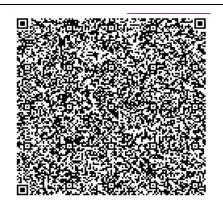
Invoice No. Dated RB/2024-25/2178 10/06/2024

Pymt Mode: **CREDIT**Transporter **Jp Transport**

Vehicle No

Delivery Station: NONE

Broker ANIL JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI)	09109990	2.00	77.40	15,500.00	5.00	11,997.00
	Gross Wt: 79.400 Bardana Wt: 2.000						
	20.0.20.6.2.0						
2	39.8,39.6-2.0 IMALI	08109020	5.00	251.90	8,500.00	0.00	21,411.50
2	ILIUCI	00103020	3.00	251.50	6,300.00	0.00	21,411.50
	50.5,50.1,50.5,50.4,50.4						
		Total	7	329.300			33,408.50
Other Charges				Other Charges			428.08
KANTA	WAGES DAMI BORI			CGST TAX			304.71
20.30	160.30 167.05 80.00			SGST TAX			304.71

Amount In Words Rupees Thirty Four Thousand Four Hundred Forty Six Only.

Our Bankers:

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%	12,188.59	304.71	304.71
08109020	CGST 0.0%+SGST 0.0%	21,647.56	0.00	0.00

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

34,446.00