GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

RAJORIYA BROTHERS

0141-2324366,7726949035 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 **CREDIT**

Buyer PUNAM TRADING COMPANY NEW ALWAR

State Code 08

Inv. No: RB/2024-25/10229 Dated 15/02/2025 Challan: Deliver At: NONE

Station: ALWAR

GSTIN No: 08ACWPK8301J1Z4 pan no: ACWPK8301J

Lorray No.

Broke	er: Mob.N	lo.	Transport	: JAI LAKSI	HMI		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AMCHOOR (KHATAI)	09109990	5	195.40	13300.00	5.00	25988.20
	40.1,40.0,40.0,40.1,40.2-5.0						

Total: **Basic Amount** 25,988.20 195.40 **Other Charges** 463.22 Other Charges KANTA WAGES LODING DAMI BORI CGST TAX SGST TAX 661.29 CGST TAX 14.50 104.50 14.50 129.94 200.00 661.29 661.29 SGST TAX 661.29 HSN:09109990=CGST2.5%+SGST2.5% On Rs.26451.64=Tax:1322.58 Remark 27,774.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Seven Thousand Seven Hundred Seventy Four Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.