

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				9314632958			
FSSAI Lic.No.: 12219026000329				CREDIT			
<b>Buyer PUNAM TRADING COMPANY NEW ALWAR</b> State Code 08 Station : ALWAR pan no : ACWPK8301J Broker : GSTIN No : 08ACWPK8301J1Z4 Mob.No.			<b>Inv. No : RB/2024-25/11304      Dated 12/03/2025</b> Challan : Lorry No. Transport : JAI LAKSHMI Deliver At: NONE				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	<b>IMALI</b> 54.8,54.4,54.5,54.8,54.5,54.5,54.5,54.5,54.5,54.5, 54.6-11.0	08109020	11	589.10	4300.00	0.00	25331.30
2	<b>IMALI</b> 50.1,50.2,50.1,50.0,50.0	08109020	5	250.40	8400.00	0.00	21033.60
<b>Other Charges</b> KANTA LODING WAGES BORI DAMI 46.40 46.40 334.40 440.00 231.83 <b>HSN:08109020=CGST0%+SGST0% On Rs.47463.93=Tax:0.00</b> Remark			<b>Total: 16 839.50</b>		Basic Amount 46,364.90 Other Charges 1,099.10 CGST TAX 0.00 SGST TAX		
					<b>Net Amount</b>		47,464.00
Net Amount (In Words ): Rupees Forty Seven Thousand Four Hundred Sixty Four Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE :: HDFC0000289</b>							
<div>For RAJORIYA BROTHERS</div> <div>Authorised Signatory</div> <div>E. &amp; O.E.</div>							