

Buyer MAHENDRA KUMAR MUKESH KUMAR

State Code 08

Station : SIROHI

pan no : ABPPA4711J

Broker :

GSTIN No : 08ABPPA4711J1ZP

Mob.No.

Inv. No : RB/2024-25/7987

Dated 23/11/2024

Challan : Deliver At: NONE

Lorry No.

Transport : JAI DURGA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	1	25.00	102.00	0.00	2550.00
2	SAWAK	11043000	1	25.00	104.00	0.00	2600.00

Other Charges	Total:	2	50.00	Basic Amount	5,150.00
WAGES DAMI				Other Charges	60.00
34.60 25.75				CGST TAX	0.00
HSN:11043000=CGST0%+SGST0% On Rs.5210.35=Tax:0.00				SGST TAX	
Remark				Net Amount	5,210.00

Net Amount (In Words): Rupees Five Thousand Two Hundred Ten Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.