

Buyer MADAN MOHAN & COMPANY PRATAP NAGAR Station : JAIPUR pan no : AGAPG5721A Broker : SUNIL JI			State Code 08 GSTIN No : 08AGAPG5721A1Z3 Mob.No.		Inv. No : RB/2024-25/8411 Dated 11/12/2024 Challan : Deliver At: NONE Lorry No.8347 Transport :		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	2	60.00	106.00	0.00	6360.00
Other Charges WAGES DAMI 10.00 31.80 HSN:11043000=CGST0%+SGST0% On Rs.6401.80=Tax:0.00 Remark					Total: 2 60.00		Basic Amount 6,360.00 Other Charges 42.00 CGST TAX 0.00 SGST TAX Net Amount 6,402.00
Net Amount (In Words): Rupees Six Thousand Four Hundred Two Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							
<p style="text-align: right;">For RAJORIYA BROTHERS</p> <p style="text-align: right;">Authorised Signatory</p> <p style="text-align: right;">E. & O.E.</p>							