

<b>Buyer</b> <b>NAAGENDRA TRADING COMPANY</b> Station : UDIPURWATI      State Code 08 pan no :      GSTIN No : 08BGWPM2196N1ZC Broker : MANOJ AGARWAL      Mob.No.				<b>Inv. No : RB/2024-25/7870      Dated   20/11/2024</b> Challan :      Deliver At: NONE Lorry No. Transport : MOHIT			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	25.00	9500.00	0.00	2375.00
2	IMALI	08109020	7	210.00	4400.00	0.00	9240.00
<b>Other Charges</b> <b>Total:</b> <b>8</b> <b>235.00</b>					Basic Amount      11,615.00 Other Charges      201.00 CGST TAX      0.00 SGST TAX		
KANTA   LODING   WAGES   DAMI 2.30   18.40   122.40   58.08 <b>HSN:08109020=CGST0%+SGST0% On Rs.11816.18=Tax:0.00</b>							
Remark					<b>Net Amount</b> 11,816.00		
Net Amount (In Words ): Rupees   Eleven Thousand Eight Hundred Sixteen Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b>							
<div style="text-align: right;"> <b>For RAJORIYA BROTHERS</b>   <b>Authorised Signatory</b>  <b>E. &amp; O.E.</b> </div>							