

Buyer **PRADEEP & BROTHERS MANDAWAR**

State Code 08

Station : MANDAWAR

pan no :

Broker : NIRMALKUMAR JAIN

GSTIN No : Unknown

Mob.No.

Inv. No : RB/2024-25/8484

Dated 14/12/2024

Challan :

Lorry No.

Transport : BAYANA BHARATPUR

Deliver At: MANDAWAR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|------------------------|----------|-----|--------|---------|----------|---------|
| 1 | IMALI 50.2,50.0-2.0 | 08109020 | 2 | 98.20 | 4600.00 | 0.00 | 4517.20 |

| | | | | | |
|--|---------------|----------|--------------|-------------------|----------|
| Other Charges | Total: | 2 | 98.20 | Basic Amount | 4,517.20 |
| KANTA LODING WAGES BORI DAMI | | | | Other Charges | 155.80 |
| 5.80 5.80 41.80 80.00 22.59 | | | | CGST TAX | 0.00 |
| HSN:08109020=CGST0%+SGST0% On Rs.4673.19=Tax:0.00 | | | | SGST TAX | |
| Remark | | | | Net Amount | 4,673.00 |

Net Amount (In Words): Rupees Four Thousand Six Hundred Seventy Three Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.