

Buyer VISHNU KIRANA STORE MUKANDGARH Station : MUKANDGARH State Code 08 pan no : GSTIN No : UnRegistered Broker : MANOJ AGARWAL Mob.No.				Inv. No : RB/2024-25/11625 Dated 22/03/2025 Challan : Deliver At: Lorry No. Transport : SHIV GOLDEN			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.7,54.6-2.0	08109020	2	107.30	4700.00	0.00	5043.10
Other Charges KANTA LODING WAGES BORI DAMI 5.80 5.80 41.80 80.00 25.22 HSN:08109020=CGST0%+SGST0% On Rs.5201.72=Tax:0.00					Total: 2 107.30 Basic Amount 5,043.10 Other Charges 158.90 CGST TAX 0.00 SGST TAX		
Remark					Net Amount 5,202.00		
Net Amount (In Words): Rupees Five Thousand Two 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 E. & O.E.</p>							