

Buyer MANGAL CHAND PRADEEP KUMAR

State Code 08

Station : PAWTA

pan no : ABOPG4020H

Broker : RAJESHJI PARWAL

GSTIN No : 08ABOPG4020H1ZV

Mob.No.

Inv. No : RB/2024-25/11861

Dated 29/03/2025

Challan : Deliver At: PAWTA

Lorry No.

Transport : KOTPUTALI GOODS

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.0	08109020	1	50.00	8800.00	0.00	4400.00

Other Charges	Total:	1	50.00	Basic Amount	4,400.00
KANTA LODING WAGES DAMI				Other Charges	49.00
2.90 2.90 20.90 22.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4448.70=Tax:0.00				SGST TAX	
Remark				Net Amount	4,449.00

Net Amount (In Words): Rupees Four Thousand Four Hundred Forty Nine Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.