

<b>Buyer KOMAL ENTERPRISES MALVINAGAR JAIPUR</b> Station : JAIPUR pan no : Broker :				<b>Inv. No : RB/2024-25/10586 Dated 22/02/2025</b> Challan : Lorry No. Transport :			
State Code 08 GSTIN No : UnRegistered Mob.No.				Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AMCHOOR (KHATAI)	09109990	1	39.50	14476.00	5.00	5718.02
2	IMALI	08109020	1	54.10	4400.00	0.00	2380.40
<b>Other Charges</b> WAGES    BORI    CGST TAX    SGST TAX 20.00    80.00    144.20    144.20 <b>HSN:09109990=CGST2.5%+SGST2.5% On Rs.5768.02=Tax:288.40, HSN:08109020=CGST0%+SGST0%</b>					<b>Total:                    2                    93.60</b>		
Remark					Basic Amount                    8,098.42 Other Charges                    100.18 CGST TAX                    144.20 SGST TAX                    144.20 <b>Net Amount                    8,487.00</b>		
Net Amount (In Words ): Rupees    Eight Thousand Four Hundred Eighty Seven Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>   <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>							