

Buyer **GOPIRAM SHANKARLAL SIKER**

State Code 08

Station : SIKER

pan no :

Broker : RUDRA BROKER MANDI

Mob.No.

Inv. No : RB/2024-25/9391

Dated 21/01/2025

Challan :

Lorray No.

Transport : VINAYAK FRIGHT CARRIER

Deliver At:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.2,50.4,50.4,50.4,50.3-5.0	08109020	5	246.70	4500.00	0.00	11101.50

Other Charges	Total:	5	246.70	Basic Amount	11,101.50
KANTA LODING WAGES BORI DAMI				Other Charges	389.50
14.50 14.50 104.50 200.00 55.51				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.11490.51=Tax:0.00				SGST TAX	
Remark				Net Amount	11,491.00

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Ninety One Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.