

Buyer **GOPIRAM SHANKARLAL SIKER**

State Code 08

Station : SIKER

pan no :

Broker : SHUBKARAN JI

GSTIN No : UnRegistered

Mob.No.

Inv. No : **RB/2024-25/9423**

Dated **22/01/2025**

Challan :
Lorry No.

Deliver At:

Transport : VINAYAK FRIGHT CARRIER

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.4,50.3,50.2-3.0	08109020	3	147.90	4250.00	0.00	6285.75

Other Charges	Total:	3	147.90	Basic Amount	6,285.75
KANTA LODING WAGES BORI DAMI				Other Charges	231.25
8.70 8.70 62.70 120.00 31.43				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.6517.28=Tax:0.00				SGST TAX	
Remark				Net Amount	6,517.00

Net Amount (In Words): Rupees Six Thousand Five Hundred Seventeen Only.

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

IFSC CODE .: HDFC0000289

For **RAJORIYA BROTHERS**

Authorised Signatory

E. & O.E.