

Buyer NAAVNEET SALES CORPORATION MURLIPURA			Inv. No : RB/2024-25/11622		Dated 22/03/2025		
State Code 08			Challan :		Deliver At: JAIPUR		
Station : JAIPUR			Lorry No.RJ14GH2963				
pan no : BMWPA1659J			Transport :				
Broker : BITTUJI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	53.60	4400.00	0.00	2358.40
	54.6-1.0						
2	IMALI	08109020	4	100.10	8900.00	0.00	8908.90
	25.0,25.1,25.0,25.0						
Other Charges					Total:		5 153.70
KANTA LODING BORI DAMI					Basic Amount		11,267.30
12.10 12.10 40.00 56.33					Other Charges		120.70
HSN:08109020=CGST0%+SGST0% On Rs.11387.83=Tax:0.00					CGST TAX		0.00
Remark					SGST TAX		
					Net Amount		11,388.00
Net Amount (In Words): Rupees Eleven Thousand Three Hundred Eighty Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							