

Buyer MAHENDRA KUMAR MUKESH KUMAR

State Code 08

Station : SIROHI

pan no : ABPPA4711J

Broker :

GSTIN No : 08ABPPA4711J1ZP

Mob.No.

Inv. No : RB/2024-25/10610

Dated 24/02/2025

Challan : Deliver At: NONE

Lorry No.

Transport : JAI DURGA

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|-------|----------|---------|
| 1 | SAWAK | 11043000 | 2 | 50.00 | 91.00 | 0.00 | 4550.00 |

| | | | | | |
|---|--------|---|-------|---------------|----------|
| Other Charges | Total: | 2 | 50.00 | Basic Amount | 4,550.00 |
| WAGES DAMI | | | | Other Charges | 57.00 |
| 34.60 22.75 | | | | CGST TAX | 0.00 |
| HSN:11043000=CGST0%+SGST0% On Rs.4607.35=Tax:0.00 | | | | SGST TAX | |
| Remark | | | | Net Amount | 4,607.00 |

Net Amount (In Words): Rupees Four Thousand Six Hundred Seven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.