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| Buyer PANNALAL REVATISHARAN NAARNOL Station : NAARNOL pan no : AASPR4801Q Broker : JITENDAR KUMAR JAIN | | | | Inv. No : RB/2024-25/10036 Challan : Lorry No. Transport : JAIPUR NIMRANA | | | | Dated 11/02/2025 Deliver At: NONE | |
| State Code 06 GSTIN No : 06AASPR4801Q1ZY Mob.No. | | | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount | | |
| 1 | SAWAK | 11043000 | 2 | 60.00 | 103.00 | 0.00 | 6180.00 | | |
| Other Charges | | | | | Total: | | 2 60.00 | | |
| WAGES DAMI | | | | | | | Basic Amount 6,180.00 | | |
| 34.60 30.90 | | | | | | | Other Charges 66.00 | | |
| HSN:11043000=IGST0% On Rs.6245.50=Tax:0.00 | | | | | | | CGST TAX 0.00 | | |
| Remark | | | | | | | SGST TAX | | |
| | | | | | | | Net Amount 6,246.00 | | |
| Net Amount (In Words): Rupees Six Thousand Two Hundred Forty Six Only. | | | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | | | |
| Authorised Signatory | | | | | | | | | |
| E. & O.E. | | | | | | | | | |