

Buyer GIRIRAJ TRADING COMPANY KUKER KHEDA MANDLA

State Code 08

Station : JAIPUR

pan no : AEOPA5901J

Broker :

Inv. No : RB/2024-25/9338

Dated 20/01/2025

Challan : Deliver At: NONE

Lorry No.

Transport :

GSTIN No : 08AEOPA5901J1ZI

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.0	08109020	1	50.00	8500.00	0.00	4250.00

Other Charges	Total:	1	50.00	Basic Amount	4,250.00
KANTA LODING DAMI				Other Charges	27.00
2.90 2.90 21.25				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4277.05=Tax:0.00				SGST TAX	
Remark				Net Amount	4,277.00

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

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

IFSC CODE : HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.