

Buyer SUBASH CHAND SURESH KUMAR CHOMU

State Code 08

Station : CHOMU

pan no :

Broker : RAGHUVEERJI

GSTIN No : UnRegistered

Mob.No.

Inv. No : RB/2024-25/9352

Dated 20/01/2025

Challan : Deliver At:

Lorry No.

Transport : RAJESH

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|------------------------|----------|-----|--------|---------|----------|---------|
| 1 | IMALI 50.4,50.4-2.0 | 08109020 | 2 | 98.80 | 4600.00 | 0.00 | 4544.80 |

| | | | | | |
|---|--------|---|-------|---------------|----------|
| Other Charges | Total: | 2 | 98.80 | Basic Amount | 4,544.80 |
| KANTA LODING WAGES BORI DAMI | | | | Other Charges | 156.20 |
| 5.80 5.80 41.80 80.00 22.72 | | | | CGST TAX | 0.00 |
| HSN:08109020=CGST0%+SGST0% On Rs.4700.92=Tax:0.00 | | | | SGST TAX | |
| Remark | | | | Net Amount | 4,701.00 |

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

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.