

Buyer HARIRAM BRAJESH KUMAR

State Code 08

Station : KOTPUTLI

pan no :

Broker : GIRWAR JI

GSTIN No : 08AGCPS8659R1Z7

Mob.No.

Inv. No : RB/2024-25/11356

Dated 17/03/2025

Challan : Deliver At: NONE

Lorry No.

Transport : SHASHPURA KOTPUTLI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 54.5-1.0	08109020	1	53.50	4400.00	0.00	2354.00

Other Charges	Total:	1	53.50	Basic Amount	2,354.00
KANTA LODING WAGES BORI DAMI				Other Charges	78.00
2.90 2.90 20.90 40.00 11.77				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2432.47=Tax:0.00				SGST TAX	
Remark				Net Amount	2,432.00

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

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.