

Buyer TEK CHAND OM PRAKASH KOTPUTLI

State Code 08

Station : KOTPUTLI

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : RB/2024-25/10797

Dated 28/02/2025

Challan :

Lorray No.

Transport : KOTPUTALI GOODS

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 55.1,55.0-2.0	08109020	2	108.10	4300.00	0.00	4648.30

Other Charges	Total:	2	108.10	Basic Amount	4,648.30
KANTA LODING WAGES BORI DAMI				Other Charges	156.70
5.80 5.80 41.80 80.00 23.24				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4804.94=Tax:0.00				SGST TAX	
Remark				Net Amount	4,805.00

Net Amount (In Words): Rupees Four Thousand Eight Hundred Five Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.