

Buyer MADAN MOHAN & COMPANY PRATAP NAGAR

State Code 08

Station : JAIPUR

pan no : AGAPG5721A

Broker : SUNIL JI

GSTIN No : 08AGAPG5721A1Z3

Mob.No.

Inv. No : RB/2024-25/5378

Dated 14/09/2024

Challan : Deliver At: NONE

Lorry No.9449

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	4	120.00	106.00	0.00	12720.00

Other Charges	Total:	4	120.00	Basic Amount	12,720.00
WAGES DAMI				Other Charges	84.00
20.00 63.60				CGST TAX	0.00
HSN:11043000=CGST0%+SGST0% On Rs.12803.60=Tax:0.00				SGST TAX	
Remark				Net Amount	12,804.00

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

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.