

Buyer RAMGOPAL RAJESH KUMAR RENWAL				Inv. No : RB/2024-25/11778 Dated 27/03/2025			
State Code 08 Station : RENWAL pan no : Broker : GOPAL BROKER				GSTIN No : 08ADHPK8730D1ZL Mob.No. Challan : Deliver At: NONE Lorry No. Transport : BHARTRI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	1	30.00	100.00	0.00	3000.00
Other Charges					Total:		1 30.00
WAGES DAMI					Basic Amount		3,000.00
17.30 15.00					Other Charges		32.00
HSN:11043000=CGST0%+SGST0% On Rs.3032.30=Tax:0.00					CGST TAX		0.00
Remark					SGST TAX		
					Net Amount		3,032.00
Net Amount (In Words): Rupees Three Thousand 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.							