

Buyer TANU KIRANA STORE

State Code 08

Station : MANDAWAR

pan no :

Broker : PREARNA BROKER

GSTIN No : Unknown

Mob.No.

Inv. No : RB/2024-25/8578

Dated 18/12/2024

Challan : Deliver At: NONE

Lorray No.

Transport : BALI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 25.0	08109020	1	25.00	9500.00	0.00	2375.00

Other Charges	Total:	1	25.00	Basic Amount	2,375.00
KANTA LODING WAGES DAMI				Other Charges	32.00
2.30 2.30 15.30 11.88				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2406.78=Tax:0.00				SGST TAX	
Remark				Net Amount	2,407.00

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

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.