

Buyer GOVIND GENERAL STORE FULERA

State Code 08

Station : FULERA

pan no :

Broker : TARA CHANDJI MANDI

Mob.No.

Inv. No : RB/2024-25/8618

Dated 20/12/2024

Challan : Deliver At: NONE

Lorry No.

Transport : NEW GOYAL

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 12.0-1.0	07129060	1	11.00	135.00	0.00	1485.00

Other Charges	Total:	1	11.00	Basic Amount	1,485.00
KANTA WAGES DAMI				Other Charges	25.00
2.30 15.00 7.43				CGST TAX	0.00
HSN:07129060=CGST0%+SGST0% On Rs.1509.73=Tax:0.00				SGST TAX	
Remark				Net Amount	1,510.00

Net Amount (In Words ): Rupees One Thousand Five Hundred Ten Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.