

Buyer PRAMOD KIRANA STORE

State Code 08

Station : KAWAT

pan no :

Broker : GIRWAR JI

GSTIN No : 08ADMPK7365F1Z7

Mob.No.

Inv. No : RB/2024-25/7927

Dated 21/11/2024

Challan : Deliver At: KAWAT

Lorry No.

Transport : JAI BHAWANI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 50.0,50.3-2.0	08109020	2	98.30	4600.00	0.00	4521.80

Other Charges	Total:	2	98.30	Basic Amount	4,521.80
KANTA LODING WAGES BORI DAMI				Other Charges	156.20
5.80 5.80 41.80 80.00 22.61				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4677.81=Tax:0.00				SGST TAX	
Remark				Net Amount	4,678.00

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

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

IFSC CODE :: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.