

Buyer <b>ASHOK KIRANA STORE LOONKARANSAR</b>				Inv. No : <b>RB/2024-25/11493</b>		Dated <b>19/03/2025</b>	
Station : LOONKARANSAR    State Code 08				Challan :		Deliver At:	
pan no :    GSTIN No : UnRegistered				Lorry No.			
Broker : R K BROKER    Mob.No.				Transport : TFC			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 55.0-1.0	08109020	1	54.00	4400.00	0.00	2376.00
Other Charges					Total:		1    54.00
KANTA   LODING   WAGES   BORI   DAMI					Basic Amount		2,376.00
2.90   2.90   20.90   40.00   11.88					Other Charges		79.00
HSN:08109020=CGST0%+SGST0% On Rs.2454.58=Tax:0.00					CGST TAX		0.00
Remark					SGST TAX		
					Net Amount		2,455.00
Net Amount (In Words ): Rupees Two Thousand Four Hundred Fifty Five Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
For <b>RAJORIYA BROTHERS</b>							
Authorised Signatory							
E. & O.E.							