

<b>Buyer OM KIRANA STORE SINGHANA</b>				<b>Inv. No : RB/2024-25/9973</b>				<b>Dated 10/02/2025</b>	
Station : SINGHANA pan no : AAIPC1136B Broker : GOPINATH BROKER				State Code 08 GSTIN No : 08AAIPC1136B1ZG Mob.No.				Challan : Lorry No. Transport : NITEN FRIGHT CARRIER	
<b>SNo</b>	<b>Description Of Goods</b>			<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SAWAK			11043000	1	30.00	103.00	0.00	3090.00
<b>Other Charges</b>							<b>Total:</b>		<b>1 30.00</b>
WAGES DAMI 17.30 15.45							Basic Amount		3,090.00
HSN:11043000=CGST0%+SGST0% On Rs.3122.75=Tax:0.00							Other Charges		33.00
Remark							CGST TAX		0.00
							SGST TAX		
							<b>Net Amount</b>		3,123.00
Net Amount (In Words ): Rupees Three Thousand One Hundred Twenty Three Only.									
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>									
<b>IFSC CODE .: HDFC0000289</b>									
<b>For RAJORIYA BROTHERS</b>									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									