

Buyer <b>ASFAK KIRANA STORE MAKRANA</b>			State Code 08		Inv. No : <b>RB/2024-25/9892</b> Dated <b>07/02/2025</b>		
Station : <b>MAKRANA</b>			GSTIN No : <b>Unknown</b>		Challan :                      Deliver At: <b>NONE</b>		
pan no :			Mob.No.		Lorry No.		
Broker : <b>RAJUJI GOYAL</b>			Transport : <b>SHRI RAM TRANSPORT</b>				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	<b>KACHI ALU PAPADI</b> 60.0/5-5.0	07129060	5	55.00	140.00	0.00	7700.00
2	<b>KACHI ALU PAPADI</b> 15.0,15.0	07129060	2	30.00	130.00	0.00	3900.00
<b>Other Charges</b>					<b>Total:</b>		<b>7      85.00</b>
KANTA    WAGES    DAMI					Basic Amount		11,600.00
16.10    105.00    58.00					Other Charges		179.00
<b>HSN:07129060=CGST0%+SGST0% On Rs.11779.10=Tax:0.00</b>					CGST TAX		0.00
Remark					SGST TAX		
					<b>Net Amount</b>		11,779.00
Net Amount (In Words ): Rupees    Eleven Thousand Seven Hundred Seventy Nine 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>							