

Buyer AAGA KHA GOAD KIRANA STORE SIKER Station : SIKER pan no : Broker : SHUBKARAN JI				Inv. No : RB/2024-25/10634 Challan : Lorry No. Transport : VINAYAK		Dated 25/02/2025	
State Code 08 GSTIN No : UnRegistered Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	49.00	4100.00	0.00	2009.00
2	50.0-1.0 IMLI 0813 10.0	08134010	1	10.00	125.00	0.00	1250.00
Other Charges KANTA WAGES LODING DAMI BORI 2.90 50.00 2.90 16.30 40.00 HSN:08109020=CGST0%+SGST0% On Rs.2089.85=Tax:0.00, HSN:08134010=CGST0%+SGST0% O Remark					Total: 2 59.00 Basic Amount 3,259.00 Other Charges 112.00 CGST TAX 0.00 SGST TAX Net Amount 3,371.00		
Net Amount (In Words): Rupees Three Thousand Three Hundred Seventy One Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS Authorised Signatory E. & O.E.							