

Buyer L G MART NENWA

State Code 08

Station : NENWA

pan no :

Broker : SURESHJI

GSTIN No : UnRegistered

Mob.No.

Inv. No : RB/2024-25/4277

Dated 16/08/2024

Challan : Deliver At:

Lorry No.

Transport : JOSHI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 14.2,14.3	07129060	2	28.50	120.00	0.00	3420.00

Other Charges	Total:	2	28.50	Basic Amount	3,420.00
KANTA WAGES DAMI				Other Charges	52.00
4.60 30.00 17.10				CGST TAX	0.00
HSN:07129060=CGST0%+SGST0% On Rs.3471.70=Tax:0.00				SGST TAX	
Remark				Net Amount	3,472.00

Net Amount (In Words): Rupees Three Thousand Four Hundred Seventy Two Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.