

Buyer MOHAN KIRANA STORE NEEM KA THANA

State Code 08

Station : NEEM KA THANA

pan no : GSTIN No : 08AFXPG4708H1Z3

Broker : GIRWAR JI

Mob.No.

Inv. No : RB/2024-25/10129

Dated 13/02/2025

Challan : Deliver At: NEEM KA THANA

Lorry No.RJ14GR0467

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI 55.1,55.1,54.9,54.6,55.0-5.0	08109020	5	269.70	4100.00	0.00	11057.70

Other Charges	Total:	5	269.70	Basic Amount	11,057.70
KANTA LODING BORI DAMI				Other Charges	284.30
14.50 14.50 200.00 55.29				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.11341.99=Tax:0.00				SGST TAX	
Remark				Net Amount	11,342.00

Net Amount (In Words ): Rupees Eleven Thousand Three Hundred Forty Two Only.

Ours Bankers **HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662**  
**IFSC CODE .: HDFC0000289**

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.