

Buyer JAIN KIRANA STORE MANSAROVER			Inv. No : RB/2024-25/9950		Dated 07/02/2025		
Station : MANSAROVER			Challan :		Deliver At: NONE		
pan no :			Lorry No.0329				
Broker : KATTA BROKER			Transport :				
State Code 08							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SAWAK	11043000	1	30.00	103.00	0.00	3090.00
Other Charges					Basic Amount		3,090.00
WAGES DAMI					Other Charges		20.00
5.00 15.45					CGST TAX		0.00
HSN:11043000=CGST0%+SGST0% On Rs.3110.45=Tax:0.00					SGST TAX		
Remark					Net Amount		3,110.00
Net Amount (In Words): Rupees Three Thousand One Hundred Ten Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							