

Buyer DHRAMENDRA KIRANA STORE INDERGARH

State Code 08

Station : INDERGARH

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : RB/2024-25/11364

Dated 17/03/2025

Challan : Deliver At: NONE

Lorry No.

Transport : JOSHI

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	Total:	1	30.00	Basic Amount	3,090.00
WAGES				Other Charges	20.00
20.00				CGST TAX	0.00
HSN:11043000=CGST0%+SGST0% On Rs.3110.00=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.