

Buyer NIKHIL KIRANA STORE TUNGA

State Code 08

Station : TUNGA

pan no :

Broker : METHI JI

GSTIN No : UnRegistered

Mob.No.

Inv. No : RB/2024-25/10304

Dated 17/02/2025

Challan : Deliver At: NONE

Lorry No.

Transport : VISHNU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 15.0	07129060	1	15.00	123.00	0.00	1845.00

Other Charges	Total:	1	15.00	Basic Amount	1,845.00
KANTA WAGES DAMI				Other Charges	27.00
2.30 15.00 9.23				CGST TAX	0.00
HSN:07129060=CGST0%+SGST0% On Rs.1871.53=Tax:0.00				SGST TAX	
Remark				Net Amount	1,872.00

Net Amount (In Words): Rupees One Thousand Eight 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.