

Buyer L G MART NENWA

State Code 08

Station : NENWA

pan no :

Broker : SURESHJI

GSTIN No : UnRegistered

Mob.No.

Inv. No : RB/2024-25/11180

Dated 10/03/2025

Challan : Deliver At: NENWA

Lorry No.

Transport : JOSHI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 14.9,15.0	07129060	2	29.90	125.00	0.00	3737.50

Other Charges	Total:	2	29.90	Basic Amount	3,737.50
KANTA WAGES DAMI				Other Charges	53.50
4.60 30.00 18.69				CGST TAX	0.00
HSN:07129060=CGST0%+SGST0% On Rs.3790.79=Tax:0.00				SGST TAX	
Remark				Net Amount	3,791.00

Net Amount (In Words): Rupees Three Thousand Seven Hundred Ninety One Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.