

Buyer <b>AMIT KIRANA STORE LAKSHMANGARH</b>			Inv. No : <b>RB/2024-25/9849</b>		Dated <b>05/02/2025</b>		
Station : LAKSHMANGAR pan no : Broker : SHUBKARAN JI			State Code 08 GSTIN No : UnRegistered Mob.No.		Challan : Lorry No. Transport : BHATIWAR		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 12.0,12.0-2.0	07129060	2	22.00	138.00	0.00	3036.00
Other Charges					Total:		2            22.00
KANTA    WAGES    DAMI 4.60    30.00    15.18					Basic Amount		3,036.00
HSN:07129060=CGST0%+SGST0% On Rs.3085.78=Tax:0.00					Other Charges		50.00
Remark					CGST TAX		0.00
					SGST TAX		
					Net Amount		3,086.00
Net Amount (In Words ): Rupees Three Thousand Eighty Six Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
For <b>RAJORIYA BROTHERS</b>							
Authorised Signatory							
E. & O.E.							