

Buyer G K KIRANA STORE MANDAWAR

State Code 08

Station :

pan no :

Broker : PREARNA BROKER

GSTIN No : Unknown

Mob.No.

Inv. No : RB/2024-25/10758

Dated 27/02/2025

Challan :

Lorray No.

Transport : BAYANA BHARATPUR

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 11.0-1.0	07129060	1	10.00	155.00	0.00	1550.00

Other Charges	Total:	1	10.00	Basic Amount	1,550.00
				Other Charges	0.00
				CGST TAX	0.00
				SGST TAX	
HSN:07129060=CGST0%+SGST0% On Rs.1550.00=Tax:0.00				Net Amount	1,550.00
Remark					

Net Amount (In Words ): Rupees One Thousand Five Hundred Fifty Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.