

Buyer BHURAMAL BHAGERATH PRASAD , SODALA

State Code 08

Station : JAIPUR

pan no : ABYPA1013A

Broker : PAREEKJI

GSTIN No : 08ABYPA1013A1ZA

Mob.No.

Inv. No : RB/2024-25/8500

Dated 14/12/2024

Challan : Deliver At: NONE

Lorry No.893 3803

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 175.0/7	19030000	7	175.00	5500.00	5.00	9625.00
2	AMCHOOR (KHATAI) 41.0-1.0	09109990	1	40.00	24500.00	5.00	9800.00
3	SAWAK	11043000	5	150.00	103.00	0.00	15450.00
4	IMALI 25.2,25.1,25.5,25.0,25.1	08109020	5	125.90	8000.00	0.00	10072.00

Other Charges	Total:	18	490.90	Basic Amount	44,947.00
WAGES DAMI CGST TAX BORI SGST TAX				Other Charges	354.90
90.00 224.74 490.05 40.00 490.05				CGST TAX	490.05
HSN:19030000=CGST2.5%+SGST2.5% On Rs.9708.13=Tax:485.40, HSN:09109990=CGST2.5%+SGS				SGST TAX	490.05
Remark				Net Amount	46,282.00

Net Amount (In Words ): Rupees Forty Six Thousand Two Hundred Eighty Two Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.

