

Buyer D P SARDA RENWAL

State Code 08

Station : RENWAL

pan no : AMRPS05514

Broker : MURARIJI MANDI BROKER

Mob.No.

GSTIN No : 08AMRPS0514N1ZH

Mob.No.

Inv. No : RB/2024-25/8189

Dated 02/12/2024

Challan : Deliver At: RENWAL

Lorry No.

Transport : BHARTRI

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|----------|---------|
| 1 | SABUDANA 50.0/2 | 19030000 | 2 | 50.00 | 5800.00 | 5.00 | 2900.00 |

| | | | | | |
|--|---------------|----------|--------------|-------------------|-----------------|
| Other Charges | Total: | 2 | 50.00 | Basic Amount | 2,900.00 |
| WAGES LODING DAMI CGST TAX SGST TAX | | | | Other Charges | 49.52 |
| 30.60 4.60 14.50 73.74 73.74 | | | | CGST TAX | 73.74 |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.2949.70=Tax:147.48 | | | | SGST TAX | 73.74 |
| Remark | | | | Net Amount | 3,097.00 |

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

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

IFSC CODE :: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.