

Buyer SARVODAY DIPARTMENTAL STORE				Inv. No : RB/2024-25/8251				Dated 04/12/2024	
Station : NEEWAI				Challan :				Deliver At: NIWAI	
pan no : BSHPS6478Q				Lorry No.					
Broker :				Transport : SHIV RAJ					
State Code 08	GSTIN No : 08BSHPS6478Q1ZH	Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount		
1	SABUDANA	19030000	2	50.00	5800.00	5.00	2900.00		
	50.0/2								
2	SAWAK	11043000	1	30.00	104.00	0.00	3120.00		
Other Charges					Total:		3	80.00	
WAGES DAMI LODING CGST TAX SGST TAX							Basic Amount		6,020.00
47.90 30.10 4.60 73.74 73.74							Other Charges		82.52
							CGST TAX		73.74
							SGST TAX		73.74
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2949.70=Tax:147.48, HSN:11043000=CGST0%+SGST0%									
Remark							Net Amount		6,250.00
Net Amount (In Words): Rupees Six Thousand Two 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.									