

<b>Buyer SHIV CHARAN SATISH CHAND KHERLI</b> State Code 08 Station : KHERLI pan no : Broker : RAJESHJI KHANDELWAL Mob.No.				<b>Inv. No : RB/2024-25/7892 Dated 20/11/2024</b> Challan : Deliver At: NONE Lorry No. Transport : BALI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	<b>SABUDANA</b> 50.0/2	19030000	2	50.00	5800.00	5.00	2900.00
<b>Other Charges</b> WAGES LODING DAMI CGST TAX SGST TAX 30.60 4.60 14.50 73.74 73.74 <b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.2949.70=Tax:147.48</b> Remark					<b>Total: 2 50.00</b> Basic Amount 2,900.00 Other Charges 49.52 CGST TAX 73.74 SGST TAX 73.74 <b>Net Amount 3,097.00</b>		
Net Amount (In Words ): Rupees Three Thousand Ninety Seven Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b>							
<p style="text-align: right;"><b>For RAJORIYA BROTHERS</b></p> <p style="text-align: right;"><b>Authorised Signatory</b> <b>E. &amp; O.E.</b></p>							