

Buyer NITEN KIRANA STORE KOTPUTLI			Inv. No : RB/2024-25/9548		Dated 27/01/2025		
State Code 08			Challan :		Deliver At: KOTPUTALI		
Station : KOTPUTLI			Lorry No.				
pan no : ACMPA0546K			Transport : KOTPUTALI GOODS				
Broker : GIRWAR JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5600.00	5.00	1400.00
	25.0						
2	SABUDANA	19030000	1	25.00	5800.00	5.00	1450.00
	25.0						
Other Charges					Total:		2 50.00
WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount		2,850.00
30.60 4.60 14.25 72.49 72.49					Other Charges		49.02
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2899.45=Tax:144.98					CGST TAX		72.49
Remark					SGST TAX		72.49
					Net Amount		3,044.00
Net Amount (In Words): Rupees Three Thousand Forty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							