

Buyer MADAN MOHAN & COMPANY PRATAP NAGAR				Inv. No : RB/2024-25/5753		Dated 25/09/2024	
State Code 08				Challan :		Deliver At: NONE	
Station : JAIPUR				Lorrain No.8347			
pan no : AGAPG5721A				Transport :			
Broker : SUNIL JI				Mob.No.			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 75.0/3	19030000	3	75.00	6500.00	5.00	4875.00
Other Charges					Total:		3 75.00
WAGES DAMI CGST TAX SGST TAX					Basic Amount		4,875.00
15.00 24.38 122.86 122.86					Other Charges		39.28
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4914.38=Tax:245.72					CGST TAX		122.86
Remark					SGST TAX		122.86
					Net Amount		5,160.00
Net Amount (In Words): Rupees Five Thousand One Hundred Sixty Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							