

Buyer SHAKTI MARKETING KUCHAMAN

State Code 08

Station : KUCHAMAN

pan no : AEFPA5606R

Broker : BABULALJI BROKER

GSTIN No : 08AEFPA5606R1Z9

Mob.No.

Inv. No : RB/2024-25/10185

Dated 14/02/2025

Challan :

Lorry No.

Transport : AMBIKA

Deliver At: NONE

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|----------|---------|
| 1 | SABUDANA 175.0/7 | 19030000 | 7 | 175.00 | 5550.00 | 5.00 | 9712.50 |
| 2 | SABUDANA 75.0/3 | 19030000 | 3 | 75.00 | 5750.00 | 5.00 | 4312.50 |

| | | | | | |
|---|---------------|-----------|---------------|-------------------|------------------|
| Other Charges | Total: | 10 | 250.00 | Basic Amount | 14,025.00 |
| WAGES LODING DAMI CGST TAX SGST TAX | | | | Other Charges | 246.44 |
| 153.00 23.00 70.12 356.78 356.78 | | | | CGST TAX | 356.78 |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.14271.12=Tax:713.56 | | | | SGST TAX | 356.78 |
| Remark | | | | Net Amount | 14,985.00 |

Net Amount (In Words): Rupees Fourteen Thousand Nine Hundred Eighty Five Only.

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

IFSC CODE :: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.