

Buyer HIMANSHU JAIN BORAWAD				Inv. No : RB/2024-25/9552		Dated 27/01/2025	
Station : BORAWAD				Challan :		Deliver At: NONE	
pan no : GSTIN No : UnRegistered				Lorry No.			
Broker : VIJAY BROKER				Mob.No.		Transport : SHRI RAM TRANSPORT	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	3	75.00	5600.00	5.00	4200.00
	75.0/3						
2	SABUDANA	19030000	1	25.00	5800.00	5.00	1450.00
	25.0						
3	IMALI	08109020	1	25.00	9200.00	0.00	2300.00
	25.0						
Other Charges					Total:		5 125.00
KANTA WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount		7,950.00
2.30 76.20 11.50 39.75 143.72 143.72					Other Charges		129.56
					CGST TAX		143.72
HSN:19030000=CGST2.5%+SGST2.5% On Rs.5748.65=Tax:287.44, HSN:08109020=CGST0%+SGST0					SGST TAX		143.72
Remark					Net Amount		8,367.00
Net Amount (In Words): Rupees Eight Thousand Three Hundred Sixty Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							