

Buyer CHANDRA PRAKASH & COMPANY MATHURA

State Code 09

Station : MATHURA

pan no :

Broker : ANILJI KHANDELWAL

GSTIN No : UnRegistered

Mob.No.

Inv. No : RB/2024-25/10213

Dated 15/02/2025

Challan : Deliver At: MATHURA

Lorry No.

Transport : MARUTI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 250.0/10	19030000	10	250.00	6100.00	5.00	15250.00

Other Charges	Total:	10	250.00	Basic Amount	15,250.00
LODING WAGES DAMI IGST TAX				Other Charges	251.89
23.00 153.00 76.25 775.11				IGST TAX	775.11
HSN:19030000=IGST5% On Rs.15502.25=Tax:775.11					
Remark				Net Amount	16,277.00

Net Amount (In Words ): Rupees Sixteen Thousand Two Hundred Seventy Seven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.