

Buyer VIRENDRA KUMAR VIVEK KUMAR KOTPUTLI Station : KOTPUTLI pan no : Broker : GIRWAR JI				Inv. No : RB/2024-25/10092 Dated 12/02/2025 Challan : Lorry No. Transport : KOTPUTALI GOODS			
State Code 08 GSTIN No : UnRegistered Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5750.00	5.00	1437.50
2	SAWAK	11043000	1	30.00	101.00	0.00	3030.00
3	SAWAK	11043000	1	30.00	103.00	0.00	3090.00
Other Charges WAGES DAMI LODING CGST TAX SGST TAX 49.90 37.79 2.30 36.56 36.56 HSN:19030000=CGST2.5%+SGST2.5% On Rs.1462.29=Tax:73.12, HSN:11043000=CGST0%+SGST0					Total: 3 85.00 Basic Amount 7,557.50 Other Charges 90.38 CGST TAX 36.56 SGST TAX 36.56		
Remark					Net Amount 7,721.00		
Net Amount (In Words): Rupees Seven Thousand Seven Hundred Twenty One Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS <div> <div> </div> <div> Authorised Signatory E. & O.E. </div> </div>							