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| Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR | | | Inv. No : RB/2024-25/9577 | | Dated 28/01/2025 | | |
| State Code 08 | | | Challan : | | Deliver At: JAIPUR | | |
| Station : JAIPUR | | | Lorry No. | | | | |
| pan no : AANFS4909D | | | Transport : | | | | |
| Broker : KAMAL JI | | | | | | | |
| GSTIN No : 08AANFS4909D1Z1 | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA | 19030000 | 2 | 50.00 | 5700.00 | 5.00 | 2850.00 |
| | 50.0/2 | | | | | | |
| 2 | SAWAK | 11043000 | 1 | 30.00 | 103.00 | 0.00 | 3090.00 |
| Other Charges | | | | | Basic Amount | | 5,940.00 |
| CGST TAX | | | | | Other Charges | | 0.50 |
| SGST TAX | | | | | CGST TAX | | 71.25 |
| 71.25 71.25 | | | | | SGST TAX | | 71.25 |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.2850.00=Tax:142.50, HSN:11043000=CGST0%+SGST0% | | | | | | | |
| Remark | | | | | Net Amount | | 6,083.00 |
| Net Amount (In Words): Rupees Six Thousand Eighty Three Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |