

Buyer AMAR PROVISION STORE KHETRI				Inv. No : RB/2024-25/11626 Dated 22/03/2025			
Station : KHETRI State Code 08				Challan : Deliver At: NONE			
pan no : GSTIN No : UnRegistered				Lorry No.			
Broker : Mob.No.				Transport : NITEN FRIGHT CARRIER			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5500.00	5.00	1375.00
	25.0						
2	KACHI ALU PAPADI	07129060	1	14.00	134.00	0.00	1876.00
	14.0						
Other Charges					Total:		2 39.00
WAGES DAMI LODING CGST TAX SGST TAX					Basic Amount		3,251.00
30.30 16.26 2.30 34.99 34.99					Other Charges		49.02
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1399.48=Tax:69.98, HSN:07129060=CGST0%+SGST0					CGST TAX		34.99
Remark					SGST TAX		34.99
					Net Amount		3,370.00
Net Amount (In Words): Rupees Three Thousand Three Hundred Seventy Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							