

Buyer VIKAS GENERAL & KIRANA STORE GUDHA

State Code 08

Station : GUDHA

pan no :

Broker : VISHNUJI

GSTIN No : 08AAIPO8261H1ZC

Mob.No.

Inv. No : RB/2024-25/9440

Dated 23/01/2025

Challan :

Lorry No.

Transport : MANGAL

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 75.0/3	19030000	3	75.00	5900.00	5.00	4425.00

Other Charges	Total:	3	75.00	Basic Amount	4,425.00
WAGES LODING DAMI CGST TAX SGST TAX				Other Charges	75.00
45.90 6.90 22.13 112.50 112.50				CGST TAX	112.50
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4499.93=Tax:225.00				SGST TAX	112.50
Remark				Net Amount	4,725.00

Net Amount (In Words): Rupees Four Thousand Seven Hundred Twenty Five Only.

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

IFSC CODE :: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.