

<b>Buyer    SHRI NATH SALES MANSAROVER JAIPUR</b>				<b>Inv. No : RB/2024-25/10227      Dated    15/02/2025</b>			
State Code 08				Challan :                      Deliver At: NONE			
Station : JAIPUR				Lorry No.0329			
pan no :                      GSTIN No : UnRegistered				Transport :			
Broker : MAHESHJI JHALANI                      Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	<b>SABUDANA</b>	19030000	2	50.00	5700.00	5.00	2850.00
	50.0/2						
2	<b>SAWAK</b>	11043000	1	30.00	103.00	0.00	3090.00
<b>Other Charges</b>					<b>Total:</b>		<b>3                      80.00</b>
WAGES    DAMI   CGST TAX   SGST TAX					Basic Amount		5,940.00
15.00   29.70   71.86   71.86					Other Charges		44.28
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.2874.25=Tax:143.72, HSN:11043000=CGST0%+SGST0%</b>					CGST TAX		71.86
Remark					SGST TAX		71.86
					<b>Net Amount</b>		6,128.00
Net Amount (In Words ): Rupees Six Thousand One Hundred Twenty Eight Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							