

Buyer HARIRAM BRAJESH KUMAR				Inv. No : RB/2024-25/10091 Dated 12/02/2025			
State Code 08				Challan : Deliver At: NONE			
Station : KOTPUTLI				Lorry No.			
pan no : GSTIN No : 08AGCPS8659R1Z7				Transport : SHASHPURA KOTPUTLI			
Broker : GIRWAR JI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	50.00	5550.00	5.00	2775.00
	50.0/2						
2	SAWAK	11043000	2	60.00	101.00	0.00	6060.00
3	SAWAK	11043000	1	30.00	103.00	0.00	3090.00
Other Charges					Total:		5 140.00
WAGES DAMI LODING CGST TAX SGST TAX					Basic Amount		11,925.00
82.50 59.63 4.60 70.60 70.60					Other Charges		146.80
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2824.08=Tax:141.20, HSN:11043000=CGST0%+SGST0%					CGST TAX		70.60
Remark					SGST TAX		70.60
					Net Amount		12,213.00
Net Amount (In Words): Rupees Twelve Thousand Two Hundred Thirteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							