

Buyer MADHUSUDHAN SANTOSH KUMAR KHANDAR

State Code 08

Station : KHANDAR

pan no : ANSPM3374Q

Broker : GIRWAR JI

GSTIN No : 08ANSPM3374Q1ZY

Mob.No.

Inv. No : RB/2024-25/11856

Dated 29/03/2025

Challan : Deliver At: NONE

Lorry No.

Transport : GUNJAN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 175.0/7	19030000	7	175.00	5200.00	5.00	9100.00

Other Charges	Total:	7	175.00	Basic Amount	9,100.00
WAGES LODING DAMI CGST TAX SGST TAX				Other Charges	168.56
107.10 16.10 45.50 231.72 231.72				CGST TAX	231.72
HSN:19030000=CGST2.5%+SGST2.5% On Rs.9268.70=Tax:463.44				SGST TAX	231.72
Remark				Net Amount	9,732.00

Net Amount (In Words): Rupees Nine Thousand Seven Hundred Thirty Two Only.

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

IFSC CODE :: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.