

Buyer SUPER STORE BAJAJ NAGAR				Inv. No : RB/2024-25/10143 Dated 13/02/2025			
Station : JAIPUR pan no : AAFFS5607L Broker :				State Code 08 GSTIN No : 08AAFFS5607L1ZV Mob.No.			
				Challan : Lorray No.3476 Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	3	75.00	5600.00	5.00	4200.00
2	SAWAK	11043000	1	30.00	102.00	0.00	3060.00
Total:					4	105.00	
Other Charges					Basic Amount 7,260.00		
WAGES DAMI CGST TAX SGST TAX					Other Charges 56.20		
20.00 36.30 105.90 105.90					CGST TAX 105.90		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4236.00=Tax:211.80, HSN:11043000=CGST0%+SGST0%					SGST TAX 105.90		
Remark					Net Amount 7,528.00		
Net Amount (In Words): Rupees Seven Thousand Five Hundred Twenty Eight Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							