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|---|-----------------------------|-----------------|------------|--|--|-----------------|---------------|
| Buyer GANESH TRADING COMPANY MALPURA | | | | Inv. No : RB/2024-25/10767 Dated 27/02/2025 | | | |
| State Code 08 | | | | Challan : Deliver At: NONE | | | |
| Station : MALPURA | | | | Lorry No. | | | |
| pan no : GSTIN No : Unknown | | | | Transport : SHRI JI | | | |
| Broker : RAM BROKER Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA 50.0/2 | 19030000 | 2 | 50.00 | 5700.00 | 5.00 | 2850.00 |
| Other Charges | | | | | Total: | | |
| WAGES LODING DAMI CGST TAX SGST TAX | | | | | Basic Amount 2,850.00 | | |
| 30.60 4.60 14.25 72.49 72.49 | | | | | Other Charges 49.02 | | |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.2899.45=Tax:144.98 | | | | | CGST TAX 72.49 | | |
| Remark | | | | | SGST TAX 72.49 | | |
| | | | | | Net Amount 3,044.00 | | |
| Net Amount (In Words): Rupees Three Thousand Forty Four Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |