

Buyer G K & COMPANY

State Code 08

Station : DAUSA

pan no : ABNPK2750M

Broker : SURESHJI

GSTIN No : 08ABNPK2750M1Z8

Mob.No.

Inv. No : RB/2024-25/10252

Dated 15/02/2025

Challan : Deliver At: DAUSA

Lorry No.

Transport : JK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 75.0/3	19030000	3	75.00	5600.00	5.00	4200.00

Other Charges	Total:	3	75.00	Basic Amount	4,200.00
WAGES LODING DAMI CGST TAX SGST TAX				Other Charges	74.30
45.90 6.90 21.00 106.85 106.85				CGST TAX	106.85
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4273.80=Tax:213.70				SGST TAX	106.85
Remark				Net Amount	4,488.00

Net Amount (In Words): Rupees Four Thousand Four Hundred Eighty Eight Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.