

Buyer GRAH LAKSHMI MANSORWAR			Inv. No : RB/2024-25/10429		Dated 19/02/2025		
State Code 08			Challan :		Deliver At: NONE		
Station : JAIPUR			Lorry No.0329				
pan no : ALLPG2910M			Transport :				
Broker : KATTA BROKER							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	30.00	5600.00	5.00	1680.00
	30.0						
2	SAWAK	11043000	1	30.00	102.00	0.00	3060.00
Other Charges					Basic Amount		4,740.00
WAGES DAMI CGST TAX SGST TAX					Other Charges		33.32
10.00 23.70 42.34 42.34					CGST TAX		42.34
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1693.40=Tax:84.68, HSN:11043000=CGST0%+SGST0					SGST TAX		42.34
Remark					Net Amount		4,858.00
Net Amount (In Words ): Rupees Four Thousand Eight Hundred Fifty Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							