

Buyer VINAY ENTERPRISES

State Code 08

Station : PILANI

pan no :

Broker : MANOJ AGARWAL

GSTIN No : Unknown

Mob.No.

Inv. No : RB/2024-25/10678

Dated 26/02/2025

Challan : Deliver At: NONE

Lorry No.RJ03GA2098

Transport : SHAKTI ROAD LIANCE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 250.0/10	19030000	10	250.00	5475.00	5.00	13687.50
2	SABUDANA 250.0/10	19030000	10	250.00	5675.00	5.00	14187.50
3	SAWAK	11043000	5	150.00	102.00	0.00	15300.00
4	IMALI 50.1,49.7-0.2	08109020	2	99.60	8500.00	0.00	8466.00

Other Charges	Total:	27	749.60	Basic Amount	51,641.00
WAGES KANTA DAMI LODING CGST TAX SGST TAX				Other Charges	326.98
11.50 5.80 258.21 51.80 701.51 701.51				CGST TAX	701.51
HSN:19030000=CGST2.5%+SGST2.5% On Rs.28060.38=Tax:1403.02, HSN:11043000=CGST0%+SGS				SGST TAX	701.51
Remark				Net Amount	53,371.00

Net Amount (In Words): Rupees Fifty Three Thousand Three Hundred Seventy One Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.

