

Buyer VRANDAVANDAS VIJAYGOPAL KHANDAR

State Code 08

Station : KHANDAR

pan no : CCYPM2386M

Broker : GIRWAR JI

GSTIN No : 08CCYPM2386M1ZJ

Mob.No.

Inv. No : RB/2024-25/9985

Dated 10/02/2025

Challan : Deliver At: NONE

Lorry No.

Transport : GUNJAN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 125.0/5	19030000	5	125.00	6000.00	5.00	7500.00

Other Charges	Total:	5	125.00	Basic Amount	7,500.00
WAGES LODING DAMI CGST TAX SGST TAX				Other Charges	125.72
76.50 11.50 37.50 190.64 190.64				CGST TAX	190.64
HSN:19030000=CGST2.5%+SGST2.5% On Rs.7625.50=Tax:381.28				SGST TAX	190.64
Remark				Net Amount	8,007.00

Net Amount (In Words): Rupees Eight Thousand Seven Only.

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

IFSC CODE : HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.