

Buyer MADAN MOHAN & COMPANY PRATAP NAGAR			Inv. No : RB/2024-25/11044		Dated 06/03/2025		
State Code 08			Challan :		Deliver At: NONE		
Station : JAIPUR			Lorry No.8347				
pan no : AGAPG5721A			Transport :				
Broker : SUNIL JI							
GSTIN No : 08AGAPG5721A1Z3							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 60.0/2	19030000	2	60.00	4900.00	5.00	2940.00
Other Charges					Basic Amount		2,940.00
WAGES DAMI CGST TAX SGST TAX					Other Charges		24.76
10.00 14.70 74.12 74.12					CGST TAX		74.12
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2964.70=Tax:148.24					SGST TAX		74.12
Remark					Net Amount		3,113.00
Net Amount (In Words ): Rupees Three Thousand One Hundred Thirteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							