

Buyer VISHNU KIRANA STORE MUKANDGARH

State Code 08

Station : MUKANDGARH

pan no :

Broker : MANOJ AGARWAL

GSTIN No : UnRegistered

Mob.No.

Inv. No : RB/2024-25/10241

Dated 15/02/2025

Challan : Deliver At:

Lorry No.

Transport : SHIV GOLDEN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 30.6	19030000	1	30.60	4800.00	5.00	1468.80

Other Charges	Total:	1	30.60	Basic Amount	1,468.80
KANTA WAGES LODING DAMI CGST TAX SGST TAX				Other Charges	27.40
2.30 15.30 2.30 7.34 37.40 37.40				CGST TAX	37.40
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1496.04=Tax:74.80				SGST TAX	37.40
Remark				Net Amount	1,571.00

Net Amount (In Words): Rupees One Thousand Five 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.