

Buyer PRANJAL TRADING COMPANY				Inv. No : RB/2024-25/9549		Dated 27/01/2025	
Station : BASSI pan no : Broker : METHI JI				State Code 08 GSTIN No : UnRegistered Mob.No.		Challan : Lorry No. Transport : VISHNU	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5800.00	5.00	1450.00
2	IMALI 25.1	08109020	1	25.10	8800.00	0.00	2208.80
Other Charges					Total:		2 50.10
KANTA LODING WAGES DAMI CGST TAX SGST TAX					Basic Amount		3,658.80
2.30 4.60 30.30 18.29 36.87 36.87					Other Charges		55.46
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1474.85=Tax:73.74, HSN:08109020=CGST0%+SGST0					CGST TAX		36.87
Remark					SGST TAX		36.87
					Net Amount		3,788.00
Net Amount (In Words): Rupees Three Thousand Seven Hundred Eighty Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							