

Buyer RAVINDAR KUMAR AND BROTHERS

State Code 08

Station : KHIRTHAL

pan no : ACQPK3158H

Broker : GIRIRAJJI

GSTIN No : 08ACQPK3158H1ZA

Mob.No.

Inv. No : RB/2024-25/10494

Dated 21/02/2025

Challan : Deliver At: KHERTHAL

Lorry No.

Transport : AGARWAL

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5700.00	5.00	2850.00

Other Charges	Total:	2	50.00	Basic Amount	2,850.00
WAGES LODING DAMI CGST TAX SGST TAX				Other Charges	49.02
30.60 4.60 14.25 72.49 72.49				CGST TAX	72.49
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2899.45=Tax:144.98				SGST TAX	72.49
Remark				Net Amount	3,044.00

Net Amount (In Words): Rupees Three Thousand Forty Four Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.