

Buyer SHAKTI MARKETING KUCHAMAN

State Code 08

Station : KUCHAMAN

pan no : AEFPA5606R

Broker : BABULALJI BROKER

GSTIN No : 08AEFPA5606R1Z9

Mob.No.

Inv. No : RB/2024-25/11297

Dated 12/03/2025

Challan :

Lorry No.

Transport : AMBIKA

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 125.0/5	19030000	5	125.00	5450.00	5.00	6812.50
2	SABUDANA 75.0/3	19030000	3	75.00	5650.00	5.00	4237.50

Other Charges	Total:	8	200.00	Basic Amount	11,050.00
WAGES LODING DAMI CGST TAX SGST TAX				Other Charges	195.70
122.40 18.40 55.25 281.15 281.15				CGST TAX	281.15
HSN:19030000=CGST2.5%+SGST2.5% On Rs.11246.05=Tax:562.30				SGST TAX	281.15
Remark				Net Amount	11,808.00

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

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

IFSC CODE :: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.