

Buyer GUPTA PROVISION STORE MANSAROVER				Inv. No : RB/2024-25/8571 Dated 18/12/2024			
State Code 08				Challan : Deliver At: NONE			
Station : JAIPUR				Lorry No.0329			
pan no : ABUPG8992Q GSTIN No : 08ABUPG8992Q1Z9				Transport :			
Broker :				Mob.No.			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	19.60	46.00	5.00	901.60
	19.6						
2	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
Other Charges					Total: 2 49.60		
WAGES DAMI CGST TAX SGST TAX					Basic Amount 4,021.60		
10.00 20.11 22.78 22.78					Other Charges 29.84		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.911.11=Tax:45.56, HSN:11043000=CGST0%+SGST0					CGST TAX 22.78		
Remark					SGST TAX 22.78		
					Net Amount 4,097.00		
Net Amount (In Words): Rupees Four Thousand Ninety Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							