

Buyer NATIONAL SUPER MARKET SIRSI ROAD JAIPUR			Inv. No : RB/2024-25/7906		Dated 21/11/2024		
State Code 08			Challan :		Deliver At: NONE		
Station : JAIPUR			Lorry No.RJ14GH8312		Transport :		
pan no : AAOFN2033L			Mob.No.				
Broker :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 250.0/10	19030000	10	250.00	5600.00	5.00	14000.00
2	SABUDANA 150.0/6	19030000	6	150.00	7500.00	5.00	11250.00
3	PAPAD GST 24.7,24.6,24.7	19059040	3	74.00	43.50	5.00	3219.00
4	PAPAD GST 24.3,24.4,24.6	19059040	3	73.30	43.50	5.00	3188.55
5	PAPAD GST 19.5,19.2,19.4	19059040	3	58.10	44.50	5.00	2585.45
6	PAPAD GST 19.6,19.6,19.6	19059040	3	58.80	44.50	5.00	2616.60
7	PAPAD GST 36.0/3	19059040	3	36.00	152.50	5.00	5490.00

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<b>Other Charges</b>					<b>Total:</b>	<b>31</b>	<b>700.20</b>	Basic Amount	42,349.60
KANTA	LODING	DAMI	CGST TAX	SGST TAX				Other Charges	318.04
34.50	71.30	211.75	1066.68	1066.68				CGST TAX	1,066.68
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.25413.05=Tax:1270.66, HSN:19059040=CGST2.5%+S</b>								SGST TAX	1,066.68
Remark								<b>Net Amount</b>	<b>44,801.00</b>
Net Amount (In Words ): Rupees Forty Four Thousand Eight Hundred One Only.									
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>					<b>For RAJORIYA BROTHERS</b>				
<b>IFSC CODE .: HDFC0000289</b>					<b>Authorised Signatory</b>				
					<b>E. &amp; O.E.</b>				