

Buyer ARIHANT TRADING COMPANY MADHORAJPURA			Inv. No : RB/2024-25/6966		Dated 25/10/2024		
State Code 08			Challan :		Deliver At: NONE		
Station : MADHORAJPUR			Lorry No.RJ14GD9055		Transport :		
pan no : ATUPJ2175L							
Broker : DINESH GUPTA							
Mob.No.							
HSN CODE	Qty	Weight	Rate	GST TAX%	Amount		
1	PAPAD GST	19059040	10	247.80	45.00	5.00	11151.00
2	24.7,24.8,24.7,24.8,24.8,24.7,24.7,24.8,24.8,25.0	19059040	2	37.50	46.00	5.00	1725.00
3	PAPAD GST	19059040	2	37.40	46.00	5.00	1720.40
4	18.9,18.6	19059040	2	39.10	47.00	5.00	1837.70
5	PAPAD GST	19059040	2	39.20	47.00	5.00	1842.40
6	19.7,19.4	19059040	2	47.50	47.00	5.00	2232.50
7	PAPAD GST	19059040	2	49.50	45.00	5.00	2227.50
8	19.8,19.4						
9	23.7,23.8						
10	PAPAD GST						
11	24.9,24.6						

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<b>Other Charges</b>					<b>Total:</b>	<b>22</b>	<b>498.00</b>	Basic Amount	22,736.50
KANTA	LODING	DAMI	CGST TAX	SGST TAX				Other Charges	214.92
50.60	50.60	113.69	573.79	573.79				CGST TAX	573.79
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.22951.39=Tax:1147.58</b>								SGST TAX	573.79
Remark								<b>Net Amount</b>	24,099.00
Net Amount (In Words ): Rupees Twenty Four Thousand Ninety Nine 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>				