

Buyer PATANJALI DEPARTMANTAL STORE CHOMU			Inv. No : RB/2024-25/11015		Dated 06/03/2025		
State Code 08			Challan :		Deliver At: CHOMU		
Station : CHOMU			Lorry No.RJ14GQ7863				
pan no :			Transport :				
GSTIN No : UnRegistered							
Broker : RAGHUVeerJI			Mob.No.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	24.50	45.00	5.00	1102.50
	24.5						
2	KACHI ALU PAPADI	07129060	1	14.00	135.00	0.00	1890.00
	14.0						
3	PAPAD GST	19059040	2	20.00	92.00	5.00	1840.00
	20.0/2						
4	PAPAD GST	19059040	1	19.80	47.00	5.00	930.60
	19.8						
5	PAPAD GST	19059040	1	18.80	47.00	5.00	883.60
	18.8						
6	PAPAD GST	19059040	1	20.00	58.00	5.00	1160.00
	20.0						
7	PAPAD GST	19059040	1	15.00	170.00	5.00	2550.00
	15.0						

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Other Charges						Total:	8	132.10	Basic Amount	10,356.70
KANTA	WAGES	LODING	DAMI	CGST TAX	SGST TAX				Other Charges	76.66
6.90	2.30	16.10	51.78	213.32	213.32				CGST TAX	213.32
HSN:19059040=CGST2.5%+SGST2.5% On Rs.8532.03=Tax:426.64, HSN:07129060=CGST0%+SGST0%									SGST TAX	213.32
Remark									Net Amount	10,860.00
Net Amount (In Words): Rupees Ten Thousand Eight Hundred Sixty Only.										
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						For RAJORIYA BROTHERS				
IFSC CODE .: HDFC0000289						Authorised Signatory				
						E. & O.E.				