

Buyer SUNDAR KIRANA STORE SODALA

State Code 08

Station : JAIPUR

pan no : GSTIN No : UnRegistered

Broker : JETHANANDJI MORDHANI Mob.No.

Inv. No : RB/2024-25/11541

Dated 19/03/2025

Challan : Deliver At: NONE

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.6,24.7	19059040	2	49.30	45.00	5.00	2218.50
2	PAPAD GST 19.1	19059040	1	19.10	47.00	5.00	897.70
3	PAPAD GST 19.5	19059040	1	19.50	47.00	5.00	916.50
4	PAPAD GST 24.8	19059040	1	24.80	45.00	5.00	1116.00
5	PAPAD GST 19.8	19059040	1	19.80	46.00	5.00	910.80
6	SABUDANA 75.0/3	19030000	3	75.00	5500.00	5.00	4125.00
7	PAPAD GST 20.0/2,9.0	19059040	3	29.00	92.00	5.00	2668.00
8	KACHI ALU PAPADI 55.0/5-5.0	07129060	5	50.00	150.00	0.00	7500.00
9	IMALI 25.0	08109020	1	25.00	9000.00	0.00	2250.00

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Other Charges							Total:		18	311.50
KANTA	WAGES	LODING	DAMI	CGST TAX	SGST TAX		Basic Amount		22,602.50	
16.10	11.50	29.90	113.01	323.95	323.95		Other Charges		170.60	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.8805.63=Tax:440.28, HSN:19030000=CGST2.5%+SGS							CGST TAX		323.95	
Remark							SGST TAX		323.95	
							Net Amount		23,421.00	
Net Amount (In Words): Rupees Twenty Three Thousand Four Hundred Twenty One Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289										
<div style="text-align: right;"> For RAJORIYA BROTHERS Authorised Signatory E. & O.E. </div>										