

Buyer JITENDRA KIRANA STORE JOBNER			Inv. No : RB/2024-25/11094		Dated 08/03/2025		
State Code 08			Challan :		Deliver At:		
Station : JOBNER			Lorray No.RJ47GA7526				
pan no :			Transport :				
GSTIN No : UnRegistered							
Broker : TARA CHANDJI MANDI			Mob.No.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	7	171.10	44.00	5.00	7528.40
	24.4,24.2,24.5,24.5,24.6,24.6,24.3						
2	PAPAD GST	19059040	1	24.30	44.00	5.00	1069.20
	24.3						
3	PAPAD GST	19059040	1	19.40	46.00	5.00	892.40
	19.4						
4	PAPAD GST	19059040	1	18.60	46.00	5.00	855.60
	18.6						
5	PAPAD GST	19059040	1	19.90	47.00	5.00	935.30
	19.9						
6	PAPAD GST	19059040	1	19.70	47.00	5.00	925.90
	19.7						
7	PAPAD GST	19059040	1	18.60	46.00	5.00	855.60
	18.6						

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Other Charges					Total:	13	291.60	Basic Amount	13,062.40
KANTA	LODING	DAMI	CGST TAX	SGST TAX				Other Charges	125.22
29.90	29.90	65.32	329.69	329.69				CGST TAX	329.69
HSN:19059040=CGST2.5%+SGST2.5% On Rs.13187.52=Tax:659.38								SGST TAX	329.69
Remark								Net Amount	13,847.00
Net Amount (In Words): Rupees Thirteen Thousand Eight Hundred Forty Seven Only.									
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					For RAJORIYA BROTHERS				
IFSC CODE .: HDFC0000289					Authorised Signatory				
					E. & O.E.				