

Buyer KHUSHI TRADERS
1CHOMU, MAGADH NAGAR
Station : CHOMU
pan no : DBYPS6922R
Broker : RAGHUVVEERJI

State Code 08
GSTIN No : 08DBYPS6922R1Z6
Mob.No.

Inv. No : RB/2024-25/11018

Dated 06/03/2025

Challan :
Lorray No.RJ14GQ7863
Transport :

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|--------------------------|----------|-----|--------|--------|----------|---------|
| 1 | PAPAD GST 19.7 | 19059040 | 1 | 19.70 | 47.00 | 5.00 | 925.90 |
| 2 | KACHI ALU PAPADI 14.0 | 07129060 | 1 | 14.00 | 135.00 | 0.00 | 1890.00 |
| 3 | PAPAD GST 18.5 | 19059040 | 1 | 18.50 | 46.00 | 5.00 | 851.00 |
| 4 | PAPAD GST 18.9 | 19059040 | 1 | 18.90 | 47.00 | 5.00 | 888.30 |

| | | |
|---|---------------------------------|--|
| Other Charges KANTA WAGES DAMI LODING CGST TAX SGST TAX 6.90 2.30 22.78 6.90 67.31 67.31 HSN:19059040=CGST2.5%+SGST2.5% On Rs.2692.33=Tax:134.62, HSN:07129060=CGST0%+SGST0% Remark | Total: 4 71.10 | Basic Amount 4,555.20 Other Charges 39.18 CGST TAX 67.31 SGST TAX 67.31 Net Amount 4,729.00 |
|---|---------------------------------|--|

Net Amount (In Words): Rupees Four Thousand Seven Hundred Twenty Nine Only.

Ours Bankers **HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662**
IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

