

Buyer MAHESHWARI STORE JODLA			Inv. No : RB/2024-25/11334      Dated 15/03/2025				
State Code 08			Challan :                      Deliver At: JAIPUR				
Station : JAIPUR			Lorry No.RJ14GQ9802				
pan no :                      GSTIN No : Unknown			Transport :				
Broker : NAVEENJI SARDA MANDI B    Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.8,24.7,24.8	19059040	3	74.30	45.00	5.00	3343.50
2	PAPAD GST 24.8	19059040	1	24.80	45.00	5.00	1116.00
3	PAPAD GST 18.7	19059040	1	18.70	46.00	5.00	860.20
4	PAPAD GST 19.5,19.8	19059040	2	39.30	47.00	5.00	1847.10
5	PAPAD GST 24.7	19059040	1	24.70	46.00	5.00	1136.20
6	KACHI ALU PAPADI 42.0/3	07129060	3	42.00	135.00	0.00	5670.00
7	PAPAD GST 20.0/2	19059040	2	20.00	92.00	5.00	1840.00
8	IMALI 25.0	08109020	1	25.00	9000.00	0.00	2250.00

<b>Other Charges</b>						<b>Total: 14 268.80</b>		Basic Amount 18,063.00	
KANTA	WAGES	LODING	DAMI	CGST TAX	SGST TAX			Other Charges 143.24	
20.70	6.90	25.30	90.32	255.88	255.88			CGST TAX 255.88	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.10235.12=Tax:511.76, HSN:07129060=CGST0%+SGST</b>								SGST TAX 255.88	
Remark								<b>Net Amount 18,718.00</b>	
Net Amount (In Words ): Rupees Eighteen Thousand Seven Hundred Eighteen Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b>									
<div style="text-align: right;"> <b>For RAJORIYA BROTHERS</b>   <b>Authorised Signatory</b>  <b>E. &amp; O.E.</b> </div>									