

Buyer NATIONAL SUPER MARKET SIRSI ROAD JAIPUR

State Code 08

Station : JAIPUR

pan no : AAOFN2033L

Broker :

GSTIN No : 08AAOFN2033L1Z1

Mob.No.

Inv. No : RB/2024-25/11758

Dated 27/03/2025

Challan : Deliver At: NONE

Lorry No.RJ14GH8312

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 250.0/10	19030000	10	250.00	5300.00	5.00	13250.00
2	SABUDANA 150.0/5	19030000	5	150.00	4800.00	5.00	7200.00
3	PAPAD GST 60.0/5	19059040	5	60.00	150.00	5.00	9000.00
4	SAWAK	11043000	5	150.00	98.00	0.00	14700.00
5	SAWAK	11043000	5	125.00	94.00	0.00	11750.00
6	KACHI ALU PAPADI 110.0/10-10.0	07129060	10	100.00	155.00	0.00	15500.00

Other Charges	Total:	40	835.00	Basic Amount	71,400.00
WAGES DAMI LODING CGST TAX SGST TAX				Other Charges	448.84
46.00 357.00 46.00 741.08 741.08				CGST TAX	741.08
HSN:19030000=CGST2.5%+SGST2.5% On Rs.20586.75=Tax:1029.34, HSN:19059040=CGST2.5%+S				SGST TAX	741.08
Remark				Net Amount	73,331.00

Net Amount (In Words): Rupees Seventy Three Thousand Three Hundred Thirty One Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.