

Buyer G R TRADERS

SHOP NO 21-22ACHROL, TAMBI MARK

Station : ACHROL

pan no : ACUPY6603R

Broker :

State Code 08

GSTIN No : 08ACUPY6603R1ZB

Mob.No.

Inv. No : RB/2024-25/11102

Dated 08/03/2025

Challan : Deliver At: ACHROL

Lorry No.RJ14GL8788

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.6,24.4,24.6,24.6,24.7,24.7,24.7,24.6,24.6,24.2	19059040	10	245.70	44.50	5.00	10933.65
2	PAPAD GST 19.3,19.4,19.6,19.3,19.4,19.6,19.4,19.3,19.3,19.4,19.5,19.4,19.5,19.5,19.6	19059040	15	291.50	46.50	5.00	13554.75
3	PAPAD GST 18.6,18.8,18.9,18.6,18.7	19059040	5	93.60	45.50	5.00	4258.80
4	PAPAD GST 19.3,19.2,19.2,19.6,19.5,19.3,19.5,19.2,19.5,19.6,19.6,19.3,19.5,19.2,19.5	19059040	15	291.00	46.50	5.00	13531.50
5	PAPAD GST 18.6,18.5,18.4,18.5,18.5	19059040	5	92.50	45.50	5.00	4208.75
6	PAPAD GST 70.0/7	19059040	7	70.00	92.00	5.00	6440.00
7	PAPAD GST 50.0/5	19059040	5	50.00	92.00	5.00	4600.00
8	PAPAD GST 100.0/5	19059040	5	100.00	58.00	5.00	5800.00

Other Charges					Total:	67	1,234.30	Basic Amount	63,327.45
KANTA	LODING	DAMI	CGST TAX	SGST TAX				Other Charges	585.89
115.00	154.10	316.63	1597.83	1597.83				CGST TAX	1,597.83
HSN:19059040=CGST2.5%+SGST2.5% On Rs.63913.18=Tax:3195.66								SGST TAX	1,597.83
Remark								Net Amount	67,109.00
Net Amount (In Words): Rupees Sixty Seven Thousand One Hundred Nine Only.									
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					For RAJORIYA BROTHERS				
IFSC CODE .: HDFC0000289					Authorised Signatory				
					E. & O.E.				