

| Buyer NANDLAL BHAGCHAND | | | Inv. No : RB/2024-25/10415 Dated 19/02/2025 | | | | |
|--------------------------------|-------------------------------|----------|---|--------|--------|----------|---------|
| State Code 08 | | | Challan : Deliver At: TONK | | | | |
| Station : TONK | | | Lorry No. | | | | |
| pan no : ABHPJ4922C | | | Transport : SHIV RAJ | | | | |
| GSTIN No : 08ABHPJ4922C1ZY | | | | | | | |
| Broker : RAJIV JI | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | PAPAD GST 50.0/5 | 19059040 | 5 | 50.00 | 90.00 | 5.00 | 4500.00 |
| 2 | PAPAD GST 30.0/3 | 19059040 | 3 | 30.00 | 90.00 | 5.00 | 2700.00 |
| 3 | PAPAD GST 20.0/2 | 19059040 | 2 | 20.00 | 95.00 | 5.00 | 1900.00 |
| 4 | PAPAD GST 120.0/6 | 19059040 | 6 | 120.00 | 57.50 | 5.00 | 6900.00 |
| 5 | PAPAD GST 12.0 | 19059040 | 1 | 12.00 | 133.50 | 5.00 | 1602.00 |
| 6 | KACHI ALU PAPADI 11.0,10.0 | 07129060 | 2 | 21.00 | 125.00 | 0.00 | 2625.00 |
| 7 | PAPAD GST 15.0 | 19059040 | 1 | 15.00 | 170.00 | 5.00 | 2550.00 |

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| Other Charges | | | | | Total: | 20 | 268.00 | Basic Amount | 22,777.00 |
| WAGES | LODING | DAMI | CGST TAX | SGST TAX | | | | Other Charges | 460.52 |
| 305.40 | 41.40 | 113.89 | 514.24 | 514.24 | | | | CGST TAX | 514.24 |
| HSN:19059040=CGST2.5%+SGST2.5% On Rs.20569.56=Tax:1028.48, HSN:07129060=CGST0%+SGS | | | | | | | | SGST TAX | 514.24 |
| Remark | | | | | | | | Net Amount | 24,266.00 |
| Net Amount (In Words): Rupees Twenty Four Thousand Two Hundred Sixty Six Only. | | | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | For RAJORIYA BROTHERS | | | | |
| IFSC CODE .: HDFC0000289 | | | | | Authorised Signatory | | | | |
| | | | | | E. & O.E. | | | | |