

Buyer NAINATH TRADING COMPANY MUHANA MANDI JAI

State Code 08

Station : JAIPUR

pan no : EQZPK6784C

Broker :

Inv. No : RB/2024-25/10118

Dated 13/02/2025

Challan : Deliver At: NONE

Lorry No.RJ14JQ2370

Transport :

GSTIN No : 08EQZPK6784C1Z0

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 75.0/3	19030000	3	75.00	5600.00	5.00	4200.00
2	PAPAD GST 24.3,24.5	19059040	2	48.80	45.00	5.00	2196.00
3	PAPAD GST 24.7,24.7	19059040	2	49.40	45.00	5.00	2223.00
4	PAPAD GST 19.7,19.8	19059040	2	39.50	47.00	5.00	1856.50
5	PAPAD GST 19.4	19059040	1	19.40	47.00	5.00	911.80
6	PAPAD GST 18.9	19059040	1	18.90	46.00	5.00	869.40
7	PAPAD GST 19.5	19059040	1	19.50	47.00	5.00	916.50
8	PAPAD GST 18.9	19059040	1	18.90	46.00	5.00	869.40
9	PAPAD GST 18.8	19059040	1	18.80	47.00	5.00	883.60

Original

Pan No: ADCPK0706E

RAJORIYA BROTHERS

0141-2324366,7726949035

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329

CREDIT

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
10	PAPAD GST 19.3	19059040	1	19.30	46.00	5.00	887.80
11	PAPAD GST 19.3	19059040	1	19.30	47.00	5.00	907.10

Other Charges

Total:	16	346.80
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Basic Amount	16,721.10
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KANTA	LODING	DAMI	CGST TAX	SGST TAX
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Other Charges	150.34
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29.90 36.80 83.62 421.78 421.78

CGST TAX	421.78
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HSN:19030000=CGST2.5%+SGST2.5% On Rs.4227.90=Tax:211.40, HSN:19059040=CGST2.5%+SGS

SGST TAX	421.78
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Remark

Net Amount	17,715.00
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Net Amount (In Words): Rupees Seventeen Thousand Seven Hundred Fifteen Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.