

Buyer NATIONAL SUPER MARKET SIRSI ROAD JAIPUR			Inv. No : RB/2024-25/11773		Dated 27/03/2025		
State Code 08			Challan :		Deliver At: NONE		
Station : JAIPUR			Lorry No.RJ14GH8312		Transport :		
pan no : AAOFN2033L			GSTIN No : 08AAOFN2033L1Z1				
Broker :			Mob.No.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	10	250.00	5300.00	5.00	13250.00
	250.0/10						
2	PAPAD GST	19059040	5	122.70	44.00	5.00	5398.80
	24.6,24.5,24.6,24.5,24.5						
3	PAPAD GST	19059040	2	48.20	44.00	5.00	2120.80
	24.1,24.1						
4	IMALI	08109020	5	124.50	9000.00	0.00	11205.00
	25.0,25.2,24.0,25.0,25.3						
5	SAWAK	11043000	2	60.00	98.00	0.00	5880.00
6	SAWAK	11043000	3	75.00	94.00	0.00	7050.00
7	PAPAD GST	19059040	2	48.00	67.50	5.00	3240.00
	48.0/2						
8	SABUDANA	19030000	2	60.00	4800.00	5.00	2880.00
	60.0/2						

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<b>Other Charges</b>						<b>Total:</b>	<b>31</b>	<b>788.40</b>	Basic Amount	51,024.60
KANTA	WAGES	DAMI	LODING	CGST TAX	SGST TAX				Other Charges	353.96
27.60	11.50	255.12	59.80	677.22	677.22				CGST TAX	677.22
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.16238.25=Tax:811.92, HSN:19059040=CGST2.5%+SG</b>									SGST TAX	677.22
Remark									<b>Net Amount</b>	<b>52,733.00</b>
Net Amount (In Words ): Rupees Fifty Two Thousand Seven Hundred Thirty Three Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b>										<b>For RAJORIYA BROTHERS</b>   <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>