

Buyer SHANTI GENERAL STORE RANOLI

State Code 08

Station : RANOLI

pan no :

Broker : JITENDAR KUMAR JAIN

Mob.No.

Inv. No : RB/2024-25/9557

Dated 27/01/2025

Challan :

Lorray No.

Transport : VINAYAK FRIGHT CARRIER

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5900.00	5.00	1475.00
	25.0						
2	PAPAD GST	19059040	1	19.60	47.00	5.00	921.20
	19.6						
3	PAPAD GST	19059040	1	19.50	47.00	5.00	916.50
	19.5						
4	PAPAD GST	19059040	1	10.00	90.00	5.00	900.00
	10.0						

Other Charges	Total:	4	74.10	Basic Amount	4,212.70
KANTA WAGES LODING DAMI CGST TAX SGST TAX				Other Charges	95.88
4.60 61.20 9.20 21.07 107.71 107.71				CGST TAX	107.71
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1499.98=Tax:75.00, HSN:19059040=CGST2.5%+SGST				SGST TAX	107.71
Remark				Net Amount	4,524.00

Net Amount (In Words): Rupees Four Thousand Five Hundred Twenty Four Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

