

Buyer ANAND KIRANA STORE MALVIYANAGAR

State Code 08

Station : JAIPUR

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : RB/2024-25/11547

Dated 19/03/2025

Challan :

Lorry No.

Transport :

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	POHA GST 5 % 50.0/2	11041900	2	50.00	58.00	5.00	2900.00
2	KACHI ALU PAPADI 22.0/2-2.0	07129060	2	20.00	158.00	0.00	3160.00
3	PAPAD GST 24.6,24.3	19059040	2	48.90	45.00	5.00	2200.50
4	PAPAD GST 10.0	19059040	1	10.00	92.00	5.00	920.00
5	PAPAD GST 20.0	19059040	1	20.00	58.00	5.00	1160.00

Other Charges	Total:	8	148.90	Basic Amount	10,340.50
WAGES DAMI CGST TAX SGST TAX				Other Charges	92.18
40.00 51.70 181.16 181.16				CGST TAX	181.16
HSN:11041900=CGST2.5%+SGST2.5% On Rs.2924.50=Tax:146.22, HSN:07129060=CGST0%+SGST0				SGST TAX	181.16
Remark				Net Amount	10,795.00

Net Amount (In Words ): Rupees Ten Thousand Seven Hundred Ninety Five Only.

Ours Bankers

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory**

***E. & O.E.***