

Buyer PARAS KIRANA STORE HINGONIYA			Inv. No : RB/2024-25/10380		Dated 18/02/2025		
State Code 08			Challan :		Deliver At:		
Station : HINGONIYA			Lorry No.		Transport : SUPEREM		
pan no : GSTIN No : UnRegistered							
Broker : TARA CHANDJI MANDI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.5,24.3	19059040	2	48.80	44.00	5.00	2147.20
2	PAPAD GST 23.7	19059040	1	23.70	45.00	5.00	1066.50
3	PAPAD GST 24.7	19059040	1	24.70	45.00	5.00	1111.50
4	PAPAD GST 19.6	19059040	1	19.60	47.00	5.00	921.20
5	PAPAD GST 23.6	19059040	1	23.60	47.00	5.00	1109.20
6	PAPAD GST 18.6	19059040	1	18.60	46.00	5.00	855.60
7	PAPAD GST 19.6	19059040	1	19.60	46.00	5.00	901.60
8	KACHI ALU PAPADI 12.0-1.0	07129060	1	11.00	130.00	0.00	1430.00

Other Charges						Total:	9	189.60	Basic Amount	9,542.80
KANTA	WAGES	LODING	DAMI	CGST TAX	SGST TAX				Other Charges	224.60
20.70	137.40	18.40	47.73	207.80	207.80				CGST TAX	207.80
HSN:19059040=CGST2.5%+SGST2.5% On Rs.8312.58=Tax:415.60, HSN:07129060=CGST0%+SGST0%									SGST TAX	207.80
Remark									Net Amount	10,183.00
Net Amount (In Words): Rupees Ten Thousand One Hundred Eighty Three Only.										
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						For RAJORIYA BROTHERS				
IFSC CODE .: HDFC0000289						Authorised Signatory				
						E. & O.E.				