

Buyer GOVIND GENERAL STORE FULERA

State Code 08

Station : FULERA

pan no :

Broker : TARA CHANDJI MANDI

GSTIN No : UnRegistered

Mob.No.

Inv. No : RB/2024-25/10867

Dated 03/03/2025

Challan :

Lorry No.

Transport : NEW GOYAL

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.6,24.6,24.4	19059040	3	73.60	43.00	5.00	3164.80
2	PAPAD GST 19.6,19.3	19059040	2	38.90	44.00	5.00	1711.60
3	PAPAD GST 19.4	19059040	1	19.40	44.00	5.00	853.60
4	PAPAD GST 18.8	19059040	1	18.80	47.00	5.00	883.60
5	KACHI ALU PAPADI 12.5	07129060	1	12.50	125.00	0.00	1562.50

Other Charges	Total:	8	163.20	Basic Amount	8,176.10
KANTA WAGES DAMI LODING CGST TAX SGST TAX				Other Charges	195.60
16.10 122.10 40.88 16.10 169.65 169.65				CGST TAX	169.65
HSN:19059040=CGST2.5%+SGST2.5% On Rs.6785.97=Tax:339.30, HSN:07129060=CGST0%+SGST0				SGST TAX	169.65
Remark				Net Amount	8,711.00

Net Amount (In Words): Rupees Eight Thousand Seven Hundred Eleven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory
E. & O.E.