

Buyer JITENDRA KUMAR ASHISH KUMAR SAMBHAR			Inv. No : RB/2024-25/10923		Dated 04/03/2025		
State Code 08			Challan :		Deliver At: NONE		
Station : SAMBHAR			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : NEW GOYAL				
Broker : TARA CHANDJI MANDI			Mob.No.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI	07129060	3	42.00	135.00	0.00	5670.00
	42.0/3						
2	PAPAD GST	19059040	1	18.90	47.00	5.00	888.30
	18.9						
3	PAPAD GST	19059040	1	19.60	46.00	5.00	901.60
	19.6						
4	PAPAD GST	19059040	1	19.40	47.00	5.00	911.80
	19.4						
5	PAPAD GST	19059040	2	39.10	46.00	5.00	1798.60
	19.6,19.5						
6	PAPAD GST	19059040	3	73.70	44.00	5.00	3242.80
	24.5,24.5,24.7						
7	PAPAD GST	19059040	2	40.00	58.00	5.00	2320.00
	40.0/2						
8	PAPAD GST	19059040	2	20.00	92.00	5.00	1840.00
	20.0/2						
9	PAPAD GST	19059040	1	12.00	152.50	5.00	1830.00
	12.0						

Original

0141-2324366,7726949035

9314632958

CREDIT

Dated 04/03/2025

Deliver At: NONE

Lorray No.

Transport: NEW GOYAL

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
10	PAPAD GST 24.0	19059040	1	24.00	47.00	5.00	1128.00

Total:	17	308.70
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KANTA	WAGES	LODING	DAMI	CGST TAX	SGST TAX
1	2	3	4	5	6
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48
49	50	51	52	53	54
55	56	57	58	59	60
61	62	63	64	65	66
67	68	69	70	71	72
73	74	75	76	77	78
79	80	81	82	83	84
85	86	87	88	89	90
91	92	93	94	95	96
97	98	99	100	101	102
103	104	105	106	107	108
109	110	111	112	113	114
115	116	117	118	119	120
121	122	123	124	125	126
127	128	129	130	131	132
133	134	135	136	137	138
139	140	141	142	143	144
145	146	147	148	149	150
151	152	153	154	155	156
157	158	159	160	161	162
163	164	165	166	167	168
169	170	171	172	173	174
175	176	177	178	179	180
181	182	183	184	185	186
187	188	189	190	191	192
193	194	195	196	197	198
199	200	201	202	203	204
205	206	207	208	209	210
211	212	213	214	215	216
217	218	219	220	221	222
223	224	225	226	227	228
229	230	231	232	233	234
235	236	237	238	239	240
241	242	243	244	245	246
247	248	249	250	251	252
253	254	255	256	257	258
259	260	261	262	263	264
265	266	267	268	269	270
271	272	273	274	275	276
277	278	279	280	281	282
283	284	285	286	287	288
289	290	291	292	293	294
295	296	297	298	299	300
301	302	303	304	305	306
307	308	309	310	311	312
313	314	315	316	317	318
319	320	321	322	323	324
325	326	327	328	329	330
331	332	333	334	335	336
337	338	339	340	341	342
343	344	345	346	347	348
349	350	351	352	353	354
355	356	357	358	359	360
361	362	363	364	365	366
367	368	369	370	371	372
373	374	375	376	377	378
379	380	381	382	383	384
385	386	387	388	389	390
391	392	393	394	395	396
397	398	399	400	401	402
403	404	405	406	407</	

20.70	259.20	32.20	102.65	380.07	380.07
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HSN:07129060=CGST0%+SGST0% On Rs.5743.35=Tax:0.00, HSN:19059040=CGST2.5%+SGST2.5%

Remark

Basic Amount	20,531.10
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Other Charges	414.76
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CGST TAX	380.07
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SGST TAX	380.07
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Net Amount	21,706.00
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Net Amount (In Words) : Rupees Twenty One Thousand Seven Hundred Six Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.