

Buyer DINESH KHANDELWAL KARANSAR			Inv. No : RB/2024-25/11241		Dated 11/03/2025		
State Code 08			Challan :		Deliver At: NONE		
Station : KARANSAR			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : BHARTRI				
Broker : TARA CHANDJI MANDI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST	19059040	1	24.10	45.00	5.00	1084.50
	24.1						
2	PAPAD GST	19059040	1	24.40	45.00	5.00	1098.00
	24.4						
3	PAPAD GST	19059040	1	24.80	45.00	5.00	1116.00
	24.8						
4	PAPAD GST	19059040	5	123.90	43.00	5.00	5327.70
	24.8,24.8,24.9,24.8,24.6						
5	PAPAD GST	19059040	1	19.30	47.00	5.00	907.10
	19.3						
6	PAPAD GST	19059040	1	18.90	46.00	5.00	869.40
	18.9						
7	PAPAD GST	19059040	1	19.50	47.00	5.00	916.50
	19.5						
8	KACHI ALU PAPADI	07129060	2	28.00	130.00	0.00	3640.00
	28.0/2						

Other Charges						Total:	13	282.90	Basic Amount	14,959.20
KANTA	WAGES	LODING	DAMI	CGST TAX	SGST TAX				Other Charges	324.06
25.30	198.30	25.30	74.80	289.87	289.87				CGST TAX	289.87
HSN:19059040=CGST2.5%+SGST2.5% On Rs.11594.70=Tax:579.74, HSN:07129060=CGST0%+SGST									SGST TAX	289.87
Remark									Net Amount	15,863.00
Net Amount (In Words): Rupees Fifteen Thousand Eight Hundred Sixty Three Only.										
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						For RAJORIYA BROTHERS				
IFSC CODE .: HDFC0000289						Authorised Signatory				
						E. & O.E.				