

Buyer BHORA KIRANA STORE HARMADA JAIPUR			Inv. No : RB/2024-25/11424		Dated 18/03/2025		
State Code 08			Challan :		Deliver At:		
Station : HARMADA			Lorry No.RJ14EG5014				
pan no : GSTIN No : UnRegistered			Transport :				
Broker : TARA CHANDJI MANDI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.8,24.7,24.8,24.8,24.8	19059040	5	123.90	44.00	5.00	5451.60
2	PAPAD GST 24.7,24.7	19059040	2	49.40	45.00	5.00	2223.00
3	PAPAD GST 18.6,18.4	19059040	2	37.00	46.00	5.00	1702.00
4	PAPAD GST 19.2,19.1	19059040	2	38.30	47.00	5.00	1800.10
5	PAPAD GST 20.0	19059040	1	20.00	47.00	5.00	940.00
6	PAPAD GST 50.0/5	19059040	5	50.00	92.00	5.00	4600.00
7	PAPAD GST 40.0/2	19059040	2	40.00	58.00	5.00	2320.00
8	KACHI ALU PAPADI 70.0/5	07129060	5	70.00	134.00	0.00	9380.00

Other Charges						Total:	24	428.60	Basic Amount	28,416.70
KANTA	WAGES	LODING	DAMI	CGST TAX	SGST TAX				Other Charges	225.14
27.60	11.50	43.70	142.09	480.08	480.08				CGST TAX	480.08
HSN:19059040=CGST2.5%+SGST2.5% On Rs.19203.19=Tax:960.16, HSN:07129060=CGST0%+SGST									SGST TAX	480.08
Remark									Net Amount	29,602.00
Net Amount (In Words): Rupees Twenty Nine Thousand Six Hundred Two Only.										
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						For RAJORIYA BROTHERS				
IFSC CODE .: HDFC0000289						Authorised Signatory				
						E. & O.E.				