

Buyer MOHANLAL MAHESH KUMAR TUNGA			Inv. No : RB/2024-25/11343		Dated 17/03/2025		
State Code 08			Challan :		Deliver At: NONE		
Station : TUNGA			Lorry No.				
pan no : GSTIN No : Unknown			Transport : VISHNU				
Broker : METHI JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	PAPAD GST 24.6,24.7,24.7,24.7	19059040	4	98.70	44.00	5.00	4342.80
2	PAPAD GST 24.4	19059040	1	24.40	44.00	5.00	1073.60
3	PAPAD GST 19.2	19059040	1	19.20	44.00	5.00	844.80
4	PAPAD GST 24.2	19059040	1	24.20	44.00	5.00	1064.80
5	PAPAD GST 19.4	19059040	1	19.40	45.00	5.00	873.00
6	PAPAD GST 19.4	19059040	1	19.40	45.00	5.00	873.00
7	PAPAD GST 19.6	19059040	1	19.60	45.00	5.00	882.00

--	--	--	--	--	--	--	--

<b>Other Charges</b>						<b>Total:</b>	<b>10</b>	<b>224.90</b>	Basic Amount	9,954.00
KANTA	WAGES	LODING	DAMI	CGST TAX	SGST TAX				Other Charges	248.88
23.00	153.00	23.00	49.77	255.06	255.06				CGST TAX	255.06
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.10202.77=Tax:510.12</b>									SGST TAX	255.06
Remark									<b>Net Amount</b>	10,713.00
Net Amount (In Words ): Rupees Ten Thousand Seven Hundred Thirteen Only.										
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>						<b>For RAJORIYA BROTHERS</b>				
<b>IFSC CODE .: HDFC0000289</b>						<b>Authorised Signatory</b>				
						<b>E. &amp; O.E.</b>				