

F-1,RAJDHANI KRISHN DEVAJI MANDI, KUKERKHETA SIKHAR ROAD, JAIPUR-302013

RUPANA TRADERS

VAT INVOICE

M/S <b>BAJRANG KEDARNATH</b> Ward No. 29, -, Gudri Bazar, Jhunjhunu, Rajasthan, 333001 JHUNJUNU   Deliver at : JHUNJHUNU			SaleRet.No. : 12	Date : 18/10/2023
TIN No: Dalal : MANOJ ji (GUMAN JI)			Challan No. :	Date : 18/10/2023
			Transport : SHAKTI	
			L.R.No. :	Date:

S.No.	Particulars	Qty	Weight	Rate	Amount
1	BLACK PEPPER InvNo.: 5729	2 BAGS Date : 14/10/2023	60.000	285.71 KG	17142.60
2	CASHEW InvNo.: 5729	Date : 14/10/2023	52.500	380.95 KG	19999.88

<b>Other Charges :</b>				Total :	37142.48
FREIGHT	CGST TAX	SGST TAX	Rounding Differ		
60.00	930.07	930.07	0.38	Total Other Charges :	1920.52
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					Net Amount : 39063.00
[ Rupees Thirty Nine Thousand Sixty Three Only.					]

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.
- E. & O. E.
- For
- RUPANA TRADERS