

Buyer SHRI RAM ENTERPRISES

GHA-5JAIPUR, SURAJPOLE MANDI

State : Rajasthan

08

Station : SURAJPOLE

GSTIN No : 08ACBPK5070H1ZQ

Broker : SHYAM JI KHANDELWAL

Mob.No.

Invoice No : 8622

Dated 08/11/2024

Challan :

Deliver At: JAIPUR

Lorray No. RJ14GK9204

Transport : GEETA COLD STORAGE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAGAJ 49.6,49.7,49.7,49.8,49.8,49.7,49.7,49.6,49.7,49.8,49.7,49.7,49.9,49.8,49.6,49.8,49.9,49.7,49.8,49.8,49.7,49.7,49.7,50.0,49.6,49.9,49.9,49.7,49.9,49.7,49.8	12077090	31	0.00	0.00	1542.40	466.67	5%	719791.81

Other Charges	Total:	31	1,542.40	Basic Amount	719,791.81
FREIGHT	Majduri	Rounding	Differ	Other Charges	646.35
465.00	179.80	1.55		CGST TAX	18,010.92
HSN:12077090=CGST2.5%+SGST2.5% On Rs.720436.61=Tax:36021.84				SGST TAX	18,010.92
				Net Amount	756,460.00

Net Amount (In Words): Rupees Seven Lakh Fifty Six Thousand Four Hundred Sixty Only.

Ours Bankers **YES BANK A/C NO.:002484600007758**

RTGS/NEFT IFSC.:YESB0000024

TERMS

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory

E. & O.E.

