GST NO.: 08AKLPP1149A1ZC ALL SUBJECT TO JAIPUR JURISDICTION Ph. : 9166606060

> VYASON KA MOHALLASHAREEE. BRANDHEEGANER JAIPUR-302029 VAT INVOICE

M/S ROSHAN FABRICS FAIZAN BAI SaleRet.No.: 34 Date: 14/03/2024 Challan No. : PLOT NO 62SANGANER, KAGZI MOHALLA Date : 14/03/2024

, NEAR MASJID

S.No. Particulars

SANGANER Deliver at : SANGANER

Qty

Transport : SHREE RAM ROADWAYS TIN No: Dalal: L.R.No. : 594985*6 Date: 14/03/24

Weight

______ 1 COTTON 520813 5080.250 MT 5080.250 41.01 MTR 197924.00

Date : 13/03/2024 InvNo.: SL735

SINGLE KATHA

BALE NO: 7529-7534 TOTAL BALES: 6 FOLD: 100 CM

Other Charges : Total: 197924.00

FREIGHT CGST TAX SGST TAXRounding D PACKING EXP.

720.00 3350.00 5049.85 5049.85 Total Other Charges: 14170.00

Amount

Net Amount: 212094.00]

Rate

[Rupees Two Lakh Twelve Thousand Ninety Four Only.

1. Goods once sold are not returnable. E. & O. E.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

SHREE RADHEY For

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