

<b>Buyer MATHURA SALES CORPORATION FOODS</b>			<b>Invoice No : 5201</b>		<b>Dated 22/08/2024</b>	
State : Rajasthan		08	Challan :		Deliver At: KHUD	
Station : KHUD		GSTIN No : UnRegistered		Lorry No.		
Broker : VIJAY		Mob.No.		Transport : KAMDHENU		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	BLACK PEPPER	090411	1	0.00	0.00	30.00	638.10	5%	19143.00

<b>Other Charges</b>		<b>Total:</b>	<b>1</b>	<b>30.00</b>	Basic Amount 19,143.00			
FREIGHT Rounding Differ					Other Charges 19.84			
20.00 -0.16					CGST TAX 479.08			
HSN:090411=CGST2.5%+SGST2.5% On Rs.19163.00=Tax:958.16					SGST TAX 479.08			
					<b>Net Amount 20,121.00</b>			

Net Amount (In Words ): Rupees Twenty Thousand One Hundred Twenty One Only.

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

**RTGS/NEFT IFSC.:YESB0000024**

**For RUPANA TRADERS**

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.

**Authorised Signatory**

**E. & O.E.**