

Buyer SHRI RAM ENTERPRISES 33
33, BARAH JI KA CHOWK, DEENA NASTate Code 08
Station : JAIPUR
pan no : AAUPA7447D
Broker : SB BROKERS

Inv. No : 41
Deliver At: JAIPUR
Eway Bill No. **731442176229**
Transport :

Dated 10/07/2024
Lorry No. RJ14GR5634

GSTIN No : 08AAUPA7447D1ZK
Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	0801	30	300.00	285.71	5.00	85713.00
2	DODHA	09083120	-	502.50	380.95	5.00	191427.38

Other Charges	Total:	30	802.50	Basic Amount	277,140.38
FREIGHT				Other Charges	2.00
CGST TAX				CGST TAX	6,928.56
SGST TAX				SGST TAX	6,928.56
2.00 6928.56 6928.56					
HSN:0801=CGST2.5%+SGST2.5% On Rs.85713.00=Tax:4285.66, HSN:09083120=CGST2.5%+SGST2.5% On Rs.191427.38=Tax:9571.37					
Remark				Net Amount	291,000.00

Net Amount (In Words): Rupees Two Lakh Ninety One Thousand Only.

Ours Bankers **HDFC BANK A/c No.: 50200090548629**
IFSC Code : HDFC0000348

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 SALES CORPORATION

Authorised Signatory
E. & O.E.