GST NO.: 08DGTPM8581G1ZJ ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 9351636702,706279 B-58, RAJDHANI KRIPRUPANIA KUKERHADIER SOAD, JAIPUR-302013 VAT INVOICE M/S MANISH AMERIYA & CO. | SaleRet.No.: 9 Date: 09/08/2024 ., Sunderdas Marg, Dausa, Dausa, Challan No. : Date : 09/08/2024 Rajasthan, 303303 DAUSHA Deliver at : DAUSA Transport : J.K. TRANSPORT (D)
L.R.No. : Date: TIN No: Dalal : MS BROKER (MANISH JI) RAMPRAKASH SHARMA Qty Weight Rate S.No. Particulars Amount 1 MAKHANA BRANDED 1 BAGS 10.000 895.24 KG InvNo.: 4469 Date: 07/08/2024 8952.40

Total: 8952.40 Other Charges :

FREIGHT CGST TAX SGST TAXRounding Differ

20.00 224.31 224.31 - 0.02

Total Other Charges: 468.60

Net Amount : 9421.00

[Rupees Nine Thousand Four Hundred Twenty One 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.

For

RUPANA TRADERS