

Buyer GULATI TRADING COMPANY NEEMUCH

State : Rajasthan 08

Station : NEEMUCH GSTIN No : 23AYTPG6744Q1ZL

Broker : Rinku Ji (Ajay Kumar Gupta) Mob.No.

Invoice No : 4483

Dated 08/08/2024

Challan : Deliver At: NIMACH

Lorray No.

Transport : KAMAL FREIGHT CARRIER

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	08013100	5	0.00	0.00	50.00	885.71	5%	44285.50

Other Charges	Total:	5	50.00	Basic Amount	44,285.50
KANTA WAGES Rounding Differ				Other Charges	100.22
100.00 0.22				IGST TAX	2,219.28
HSN:08013100=IGST5% On Rs.44385.50=Tax:2219.28				Net Amount	46,605.00

Net Amount (In Words): Rupees Forty Six Thousand Six Hundred Five 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.