

Party :VINAYAK TRADERS, SURAJPOLE	Dated.	19/09/2024	Ref. Date	19/09/2024
	Invoice Time	11:31		
	G.R. No.			
	Transport.			
	Truck No.	8624		
Party Station JAIPUR Phone n GST NO 08AETPS1495J2ZL Broker. DL GOVIND BROKER	E-Way Bill No.			
	IRN No			
	ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,000.00	0.00	21,000.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	11,600.00	0.00	17,400.00

Other Charges	Total Qty	15	450.00	Basic Amount	38,400.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
33.00 33.00				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	38,466.00
Rupees Thirty Eight Thousand Four Hundred Sixty Six Only.					

CGST0%+SGST0% On Rs.38400.00=Tax:0.00  
Bankers Details :  
SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration  
1.All Subject to Jaipur Jurisdiction Only.  
2.Our Goods are claimless & Goods once sold cannot be taken back.  
3.Payment within 15days otherwise 24% p.a.interst will be charged.

For RADHEY ENTERPRISES  
Authorised Signatory

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For RADHEY ENT  
Authorise