Dated

02/10/2024

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14EG4752

Eway Bill No. 701464720034

**RAJU SETHI** 

Delivery Station: JHOTWARA

7077

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No a8fdaf11c2a3259b4869b5296fbbb62da45ffb18edd2d3fe8554e45f6a

9761a6

ACK No 172415924559233 Date: 02/10/2024

Buyer

**RAJ RAJESHWARI ENTERPRISES** 

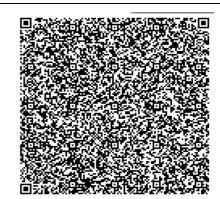
SINDHU NAGAR COLONY, 29, JAIPUR,

**JHOTWARA** 

**JHOTWARA** Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARVPR6733P1ZJ PAN No. ARVPR6733P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	30.00	600.00	552.38	5.00	331,428.00
		Total	30	600	Total		331,428.00

**Other Charges** 

Majduri Rounding Differ

150.00

150.10 Other Charges **CGST TAX** 8,289.45 SGST TAX 8,289.45 **Net Amount** 348,157.00

Amount In Words Rupees Three Lakh Forty Eight Thousand One Hundred Fifty Seven Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	Value         Value           331,578.00         8,289.45		8,289.45

## **Remarks:**

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 JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**