

Buyer VIKASH KIRANA STORE			Invoice No : 2690			Dated 18/06/2024			
State : Rajasthan 08			Challan :			Deliver At: ATELI MANDI			
Station : ATELI MANDI GSTIN No : UnRegistered			Lorry No. RJ14GN0363						
Broker : HEMANT JI BROKER Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	08013100	2	0.00	0.00	20.00	876.19	5%	17523.80
Other Charges			Total:	2	20.00	Basic Amount 17,523.80			
WAGES Rounding Differ							Other Charges 10.51		
10.00 0.51							IGST TAX 876.69		
HSN:08013100=IGST5% On Rs.17533.80=Tax:876.69							Net Amount 18,411.00		
Net Amount (In Words): Rupees Eighteen Thousand Four Hundred Eleven Only.									
Ours Bankers YES BANK A/C NO.:002484600007758									
RTGS/NEFT IFSC.:YESB0000024									
For RUPANA TRADERS									
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.									
Authorised Signatory									
E. & O.E.									