

Buyer RAWAT INDUSTRIES MANDI B-3
Shop No B-3, RAJDHANI ANAJ MANDI
Station : JAIPUR
pan no : BTWPR7699A
Broker :
State Code 08
GSTIN No : 08BTWPR7699A1ZP
Mob.No.

Inv. No : 42
Deliver At: JAIPUR
Eway Bill No. **791443327910**
Transport :
Dated 15/07/2024
Lorry No. RJ14GK9204

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	0801	90	900.00	315.08	5.00	283571.00

Other Charges CGST TAX SGST TAX 7089.28 7089.28 HSN:0801=CGST2.5%+SGST2.5% On Rs.283571.00=Tax:14178.56 Remark	Total: 90 900.00	Basic Amount 283,571.00 Other Charges 0.00 CGST TAX 7,089.28 SGST TAX 7,089.28
		Net Amount 297,750.00

Net Amount (In Words): Rupees Two Lakh Ninety Seven Thousand Seven Hundred Fifty Only.

Ours Bankers **HDFC BANK A/c No.: 50200090548629**
IFSC Code : HDFC0000348

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 SALES CORPORATION

Authorised Signatory
E. & O.E.