

Buyer **DIWAN CHAND PANKAJ KUMAR**
327, BAXPURI KUND, OLD
DHANMANDI,
Station : KOTA
Broker : SANJAY JI (SANJAY AGARW Mob.No.

State : Rajasthan 08
GSTIN No : 08ABKPJ1429P1Z8

Invoice No : 2559
Challan :
Lorray No.
Transport : AVTAR

Dated 13/06/2024
Deliver At: KOTA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAGAJ	12077090	3	0.00	0.00	149.00	409.52	5%	61018.48

Other Charges	Total:	3	149.00	Basic Amount	61,018.48
FREIGHT Rounding Differ				Other Charges	90.10
90.00 0.10				CGST TAX	1,527.71
HSN:12077090=CGST2.5%+SGST2.5% On Rs.61108.48=Tax:3055.42				SGST TAX	1,527.71
				Net Amount	64,164.00

Net Amount (In Words): Rupees Sixty Four Thousand One Hundred Sixty Four 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.