

Buyer K P PROVOSION STORE

State : Rajasthan08

Station : KOTA

GSTIN No : UnRegistered

Broker : SARWAN JI MAMAJI

Mob.No.

Invoice No : 4164

Challan :

Lorry No.

Transport : BRIJESH TRANSPORT

Dated 02/08/2024

Deliver At: KOTA

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	952.38	5%	19047.60

Other Charges	Total:	2	20.00	Basic Amount	19,047.60
FREIGHT Rounding Differ				Other Charges	20.02
20.000.02				CGST TAX	476.69
HSN:08013100=CGST2.5%+SGST2.5% On Rs.19067.60=Tax:953.38				SGST TAX	476.69
				Net Amount	20,021.00

Net Amount (In Words ): Rupees Twenty Thousand Twenty One Only.

Ours Bankers YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

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 TRADERS

Authorised Signatory

E. & O.E.