

Buyer SHUBHAM TRADING CO.,SURAJPOLE MANDI
BHA-22, SURAJPOLE ANAJ MANDI, State : Rajasthan 08
Station : JAIPUR GSTIN No : 08EQZPK6026D1ZF
Broker : DIRECT Mob.No.

Invoice No : 3507
Challan : Deliver At: JAIPUR
Lorray No. RJ14GH4810
Transport :

Dated 13/07/2024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHANA BRANDED	08013100	5	0.00	0.00	50.00	695.24	5%	34762.00

Other Charges	Total:	5	50.00	Basic Amount	34,762.00
Majduri Rounding Differ				Other Charges	28.50
28.00 0.50				CGST TAX	869.75
HSN:08013100=CGST2.5%+SGST2.5% On Rs.34790.00=Tax:1739.50				SGST TAX	869.75
				Net Amount	36,530.00

Net Amount (In Words): Rupees Thirty Six Thousand Five Hundred Thirty 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.