GSTIN: 08BRTPA2026H1ZW ALL SUBJECT TO JAIPUR JURISDICTION Ph.: 9649246249

## SHREE 8RANGI BSA BATAH IRADIINGIR-COMPANY GST INVOICE

| M/S **VYAPARI BAZAAR** |Invoice No : SL787 Dt.: 16/10/24| J-4, RAJDHANI KRISHI UPAJ MANDI, |Challan No : Dt.: 16/10/24| SIKAR ROAD, KUKAR KHEDA, Jaipur, |Order No: JAIPUR |Deliver at : JAIPUR State Code : 08 | State : Rajasthan |EwayBillNo : | GST No: 08ALQPJ7984B1ZM Tel.No: |Transport : | Dalal : BIRDICHAND JI |L.R.No. : Date:

0910 2000.000 GM 2000.000 206.20 GM 412400.00 1 KESAR

HSN Code Qty Weight Rate

| S.No. Particulars

Amount |

HSN:0910=CGST2.5%+SGST2.5% On Rs.412400.00=Tax:20620.00

Other Charges :

Total: 412400.00
Other Charges: 0.00
CGST: 10310.00
SGST: 10310.00

Net Amount: 433020.00 [Rupees Four Lakh Thirty Three Thousand Twenty Only. -----

1. Goods once sold are not returnable.

E. & O. E.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

For SHREE RANI SATI TRADING COMPANY