

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

1495

Dated

10/05/2024

Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station : DEVL

Broker

OM KABRA

IRN No a68b42a97b90c1a1e9be7f72faa0cd38d0b490348a38501b9c1ae0df
e8d65818

ACK No 172414967244375

Date : 10/05/2024

Buyer

VISHWAKARMA ENTERPRISES

OTANKAWAS, KHATI MOHALLA

DEVL

Pin : 305407

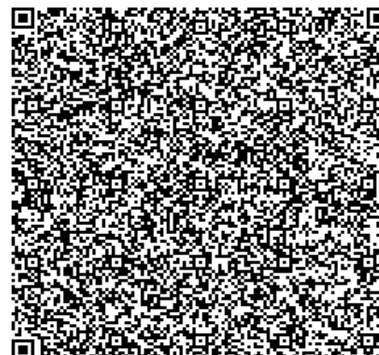
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWOPD5226B1ZT

PAN No. AWOPD5226B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 990.48 | 5.00 | 29,714.40 |
| | | Total | 3 | 30 | Total | 29,714.40 | |

Other Charges

FREIGHT Rounding Differ
60.00 -0.12

Other Charges 59.88

CGST TAX 744.36

SGST TAX 744.36

Net Amount 31,263.00

Amount In Words Rupees Thirty One Thousand Two Hundred Sixty Three Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 29,774.40 | 744.36 | 744.36 |

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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