

## 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.

3759

Dated

23/07/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DUSSA

Broker

SURESH KUMAR KHANDELWAL

IRN No 96ecedce3b6444085cf7bf03a6a42b27344a9db27088a5c8bc187e5f  
5f5f3278

ACK No 172415444491695

Date : 23/07/2024

Buyer

G K AND COMPANY

.NAYA KATLA, .

DUSSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|------|--------|----------|-----------|-----------|
| 1    | MAKHANA BRANDED<br>J | 08013100 | 3.00 | 30.00  | 1,047.62 | 5.00      | 31,428.60 |
|      |                      | Total    | 3    | 30     | Total    | 31,428.60 |           |

## Other Charges

FREIGHT Rounding Differ  
60.00 -0.04

Other Charges 59.96

CGST TAX 787.22

SGST TAX 787.22

Net Amount 33,063.00

Amount In Words Rupees Thirty Three Thousand 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% | 31,488.60        | 787.22     | 787.22     |

## 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