

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

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

11324

Dated

26/03/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : MANDAWARI

Broker GHIRIRAJJI

IRN No 16a924fb83a9ba9ac3621e91f4980c9153eeb6addbc138599a0025e5
bbdb1ceb

ACK No 172414668450440 Date : 26/03/2024

Buyer

RAMA KRISHNA TRADING COMPANY MANSAWARI

SONI MOHALLA, MANDAWARI, LALSOT,

Dausa, Rajasthan, 303504

MANDAWARI

Pin : 303504

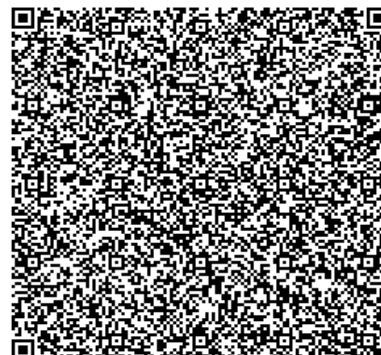
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVUPA6221A1ZX

PAN No. AVUPA6221A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 780.95 | 5.00 | 7,809.50 |
| | | Total | 1 | 10 | Total | 7,809.50 | |

Other Charges

FREIGHT Rounding Differ

20.00 0.02

Other Charges 20.02

CGST TAX 195.74

SGST TAX 195.74

Net Amount 8,221.00

Amount In Words Rupees Eight Thousand Two Hundred Twenty One 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% | 7,829.50 | 195.74 | 195.74 |

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