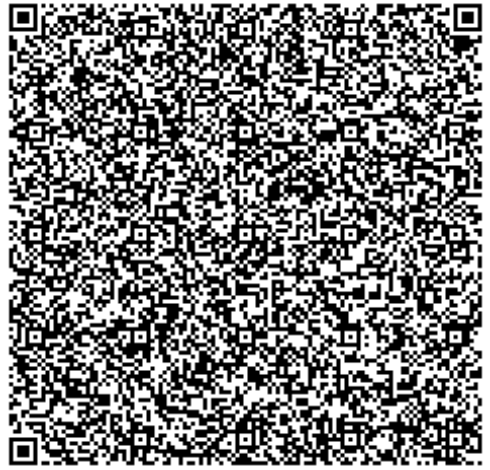


RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10591**Dated **04/03/2024**Pymt Mode: **CREDIT**IRN No **42f76cc9d77d2f354a9f1f765c5e6bcae01c72f567e8394d2f9a3eae40
29ee5a**ACK No **172414529462023**Date : **04/03/2024**

Buyer

SHYAM DRYFRUITS,BHIWADI**SHOP NO. 11, GANPATI MALL, NEAR****GOVT HOSPITAL, BHIWADI, Alwar,****Rajasthan, 301019****BHIWADI**Pin : **301019**State : **Rajasthan**Code : **08**Phone : **8696908710**GSTIN : **08BFJPA6417G1ZM**PAN No. **BFJPA6417G**Transporter **VIJAYLAXMI**

Vehicle No

Delivery Station : **BHIWADI**Broker **SB BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	790.48	5.00	39,524.00
		Total	5	50	Total	39,524.00	

Other Charges

FREIGHT Rounding Differ

100.00 0.80

Other Charges 100.80

CGST TAX 990.60

SGST TAX 990.60

Net Amount 41,606.00Amount In Words **Rupees Forty One Thousand Six Hundred Six 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%	39,624.00	990.60	990.60

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