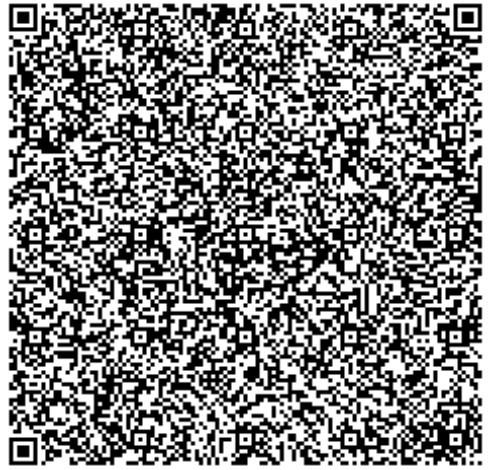


RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10505**Dated **01/03/2024**Pymt Mode: **CREDIT**IRN No **43ec30672b48076b582c2f23f14df44e0cdb3e034429b4a6d00f7e15f1fbbfcb**ACK No **172414512270682**Date : **01/03/2024**

Buyer

RATAN LAL JAIN AND SONS**OPP. FATEH LAL RATAN LAL PETROL****PUMP, NEAR TONK BUS STAND,****BAZARIA, Sawai Madhopur,****BAJARIA**Pin : **322001**State : **Rajasthan**Code : **08**Phone : **9351349529**GSTIN : **08ADWPJ7001M1Z2**PAN No. **ADWPJ7001M**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **BAJARIA**Broker **KALU JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	790.48	5.00	23,714.40
		Total	3	30	Total	23,714.40	

Other ChargesFREIGHT Rounding Differ
60.00 -0.12

Other Charges	59.88
CGST TAX	594.36
SGST TAX	594.36
Net Amount	24,963.00

Amount In Words **Rupees Twenty Four Thousand Nine 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%	23,774.40	594.36	594.36

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