Dated

04/05/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

1290

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F-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

IRN No 819fa57d0444ffd76b9d1e51d05d69c8f5f7a9bcc993d40f5dc612833

b75bebf

ACK No Date: 04/05/2024 172414926934679

Buyer

Manish Trading Company

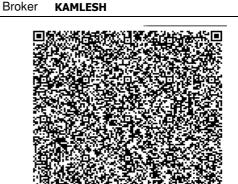
Shop No. 5C/o Damyanti Devi MangalSawai Madhopur, Prem Mandir

Colony

BAJARIA Pin: **322001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AXJPM6780D1Z6 PAN No. AXJPM6780D



Transporter NAGORI GOODS CARRIER

Delivery Station: BAJARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	5.00	50.00	690.48		34,524.00
		Total	5	50	Total		34,524.00

Other Charges

FREIGHT Rounding Differ

100.00 0.80

Other Charges 100.80 **CGST TAX** 865.60 SGST TAX 865.60 **Net Amount** 36,356.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Fifty 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%	34,624.00	865.60	865.60

Remarks:

Terms:

1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory