

Original

<div>RUPANA TRADERS</div> <div>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</div> <div>Phone: 9351636702,7062792503</div> <div>Lic No.: 12221026002447</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08DGTPM8581G1ZJPan No : DGTPM8581G</div>				Invoice No.		Dated	
				5389		26/08/2024	
				Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR Vehicle No Delivery Station : UNIARA  Broker GOPAL JI SAINI			
Buyer SHANTINATH KIRANA STORE UNIARA,   UNIARAPin :State : RajasthanCode : 08				Buyer Details :			
				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	771.43	5.00	7,714.30
		Total	1	10	Total	7,714.30	
Other Charges				Other Charges			
FREIGHT Rounding Differ				CGST TAX			
20.00 -0.02				SGST TAX			
				Net Amount			
				8,121.00			
Amount In Words Rupees Eight Thousand One Hundred Twenty One Only.							
Our Bankers : YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08013100	CGST 2.5%+SGST 2.5%		7,734.30	193.36	193.36
Remarks:							
Terms :				For RUPANA TRADERS			
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 JURIDICITION SOLUTION AT JAIPUR.				Authorised Signatory			