Dated

28/06/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GLOBE QTS

Delivery Station: KHERTALL

2992

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No e69644f59a5ecfdd9641e0f393dc223e8f527eb39b4dd3b3cfba9d9b6

7f39118

ACK No Date: 28/06/2024 172415282118055

Buyer

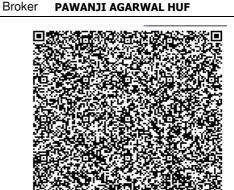
MUKESH KIRANA STORE.

WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404

KHERTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q



		iolai		20			10,020.00
		Total	2	20	Total		13,523.80
_	R,B	00010100			070.13	3.00	13,323.00
1	MAKHANA BRANDED	08013100	2.00	20.00	676.19		13,523.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
						007	

Other Charges

FREIGHT

40.00

Other Charges 40.00 **CGST TAX** 339.10 SGST TAX 339.10

Net Amount 14,242.00

Amount In Words Rupees Fourteen Thousand Two Hundred Forty Two 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%	13,563.80	339.10	339.10

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