

Original

RUPANA TRADERS	Invoice No.	Dated
	6723	24/09/2024
	Pymt Mode:	CASH
	Transporter	AGRSEN TRANSPORT
	Vehicle No	
	Delivery Station :	RENWAL
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013	Broker	GOPAL JI SAINI
Phone: 9351636702,7062792503	Buyer Details :	
Lic No.: 12221026002447	GSTIN :	UnRegistered
State : Rajasthan		
GSTIN : 08DGTPM8581G1ZJ		
Pan No : DGTPM8581G		
Buyer		
K. K KIRANA STORE		
RENWAL	Pin :	State : Rajasthan
		Code : 08

[illegible]

Other Charges		Other Charges	39.59
FREIGHT	Rounding Differ	CGST TAX	965.28
40.00	-0.41	SGST TAX	965.28
		Net Amount	40,541.00

Amount In Words **Rupees Forty Thousand Five Hundred Forty One Only.**

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	17,142.60	428.57	428.57
08013100	CGST 2.5%+SGST 2.5%	21,468.25	536.71	536.71

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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