

**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. **10655**Dated **05/03/2024**Pymt Mode: **CREDIT**IRN No **0863aabb89bff2ae77e624254955563fb85bbb646bc132348d697a63  
1c8a7349**ACK No **172414540000642**Date : **05/03/2024**

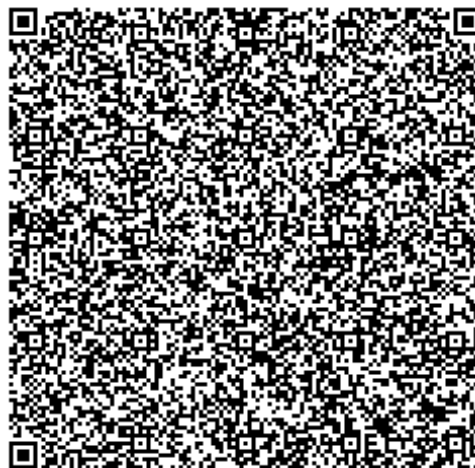
Buyer

**HITESH KUMAR VINOD KUMAR BANSUR****A-03 KRISHI MANDI, KRISHI UPAZ****MANDI, BANSUR, Alwar, Rajasthan,  
301402****BANSUR**Pin : **301402**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHDP A8813B1ZV**PAN No. **AHDP A8813B**Transporter **KOTPUTLI BANSUR**

Vehicle No

Delivery Station : **BANSUR**Broker **SAHIL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	780.95	5.00	7,809.50
		Total	1	10	Total	7,809.50	

**Other Charges**FREIGHT Rounding Differ  
20.00 0.02

Other Charges	20.02
CGST TAX	195.74
SGST TAX	195.74
<b>Net Amount</b>	<b>8,221.00</b>

Amount In Words **Rupees Eight Thousand Two Hundred Twenty One 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%	7,829.50	195.74	195.74

**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