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|---|--|--|--|--|---|--|--|
| <div>RUPANA TRADERS</div> <div>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</div> <div>Phone: 9351636702,7062792503</div> <div>Lic No.: 12221026002447</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G</div> | | | | | <div>Invoice No. Dated</div> <div>7748 17/10/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter GAMBHIR GOODS TRANSPORT C</div> <div>Vehicle No</div> <div>Delivery Station : TONK</div> <div>Broker DIRECT</div> | | |
| <div>Buyer</div> <div>VISHAL STORE,TONK</div> <div>TONK Pin : State : Rajasthan Code : 08</div> | | | | | <div>Buyer Details :</div> <div>GSTIN : UnRegistered</div> | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 380.95 | 5.00 | 7,619.00 |
| | | Total | 2 | 20 | Total | 7,619.00 | |

| | | | |
|---|--|---|--|
| <div>Other Charges</div> <div>FREIGHT Rounding Differ</div> <div>40.00 0.04</div> | | <div>Other Charges 40.04</div> <div>CGST TAX 191.48</div> <div>SGST TAX 191.48</div> <div>Net Amount 8,042.00</div> | |
|---|--|---|--|

Amount In Words Rupees Eight Thousand 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% | 7,659.00 | 191.48 | 191.48 |

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory