Dated

29/11/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

9537

RUPANA TRADERS

B-58,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 f7d9e4b545de55fc939b8ce4f417f3b8e1249d3cbc792a2eab51773b8

d80498c

ACK No 172416322164001 Date: 29/11/2024

Buyer

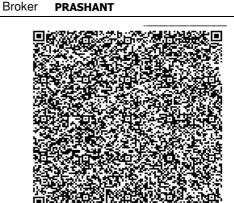
SUBHASH CHAND SHYAMSUNDAR

HANUMANGARH

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M



Transporter KOTHARI TRANS LOGISTICS

Delivery Station: HANUMANGARH

		ισιαι		20			20,470.20
		Total	2	20	Total		20,476.20
1	MAKHANA BRANDED	08013100	2.00	20.00	1,023.81	5.00	20,476.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
ON.	D 111 000 1	11011.0	O+	144 * 1 .		GST	

Other Charges

FREIGHT Rounding Differ

40.00 -0.02

Other Charges 39.98
CGST TAX 512.91
SGST TAX 512.91

Net Amount 21,542.00

Amount In Words Rupees Twenty One Thousand Five 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%	20,516.20	512.91	512.91

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