Dated

17/07/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Delivery Station: GHATOL

3606

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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 ab3b24b1fe888959842dbfad645cad329b30fdd2853747d825f88fe92

1321046

ACK No Date: 17/07/2024 172415410089741

Buyer

RAJESH KUMAR ANIL KUMAR

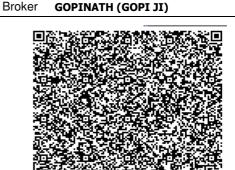
RAJESH KUMAR ANIL

KUMARGHATOLGHATOL, GHATOL

GHATOL Pin: 327023 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ3522G1ZK PAN No. ABTPJ3522G



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,142.86	5.00	11,428.60
		Total	1	10	Total		11,428.60

Other Charges

FREIGHT Rounding Differ

20.00 -0.04

Other Charges 19.96 **CGST TAX** 286.22 SGST TAX 286.22 **Net Amount** 12,021.00

Amount In Words Rupees Twelve Thousand 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%	11,448.60	286.22	286.22

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