

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

798

Dated

18/04/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DUSSA

Broker

SURESH JI

IRN No 30742e1b2ad4871c10d48cbbf74955964a4547aa4a191bca82bfaad6  
cf12dba9

ACK No 172414821849546

Date : 18/04/2024

Buyer

G K AND COMPANY

.NAYA KATLA, .

DUSSA

Pin : 303303

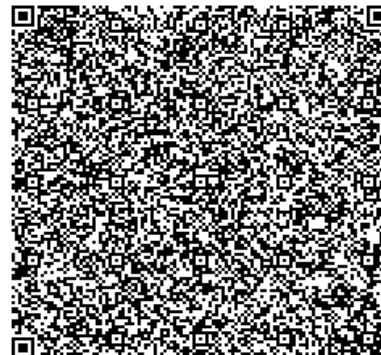
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1    | MAGAJ                | 12077090 | 1.00 | 49.80  | 552.38 | 5.00      | 27,508.52 |
|      |                      | Total    | 1    | 49.800 | Total  | 27,508.52 |           |

## Other Charges

FREIGHT Rounding Differ  
30.00 -0.44

Other Charges 29.56

CGST TAX 688.46

SGST TAX 688.46

Net Amount 28,915.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Fifteen Only.

## Our Bankers :

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

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 12077090 | CGST 2.5%+SGST 2.5% | 27,538.52        | 688.46     | 688.46     |

## 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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory