

## 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.

11096

Dated

18/03/2024

Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station : DEVL

Broker

OM KABRA

IRN No e2c3984a39cb166134a5b024c6a267d0e58559af919ec23f12f7fe481  
98234ab

ACK No 172414622654507

Date : 18/03/2024

Buyer

VISHWAKARMA ENTERPRISES

OTANKAWAS, KHATI MOHALLA

DEVLI

Pin : 305407

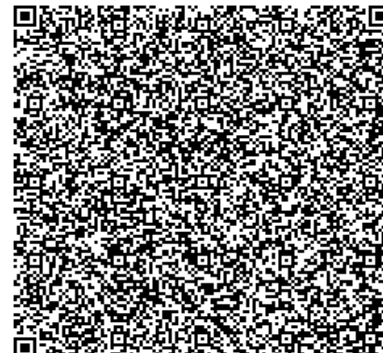
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWOPD5226B1ZT

PAN No. AWOPD5226B



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 3.00 | 30.00  | 790.48 | 5.00      | 23,714.40 |
|      |                      | Total    | 3    | 30     | Total  | 23,714.40 |           |

## Other Charges

FREIGHT Rounding Differ

60.00 -0.12

Other Charges

59.88

CGST TAX

594.36

SGST TAX

594.36

Net Amount

24,963.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Sixty Three 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% | 23,774.40        | 594.36     | 594.36     |

## 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