Dated

27/09/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J.K. ROADLINES

Delivery Station: DAUSA

6890

**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 62742ee0afcddf79722b8f838590beeca06ce85a973b5cdf3d82b8075

097e64f

ACK No Date: 27/09/2024 172415887041909

Buyer

## **KRISHNA TRADERS DAUSA**

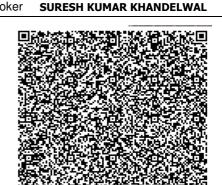
., ., SUNDAR DAS MARG, Dausa,

Rajasthan, 303303

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G



		· Jiai		20			20,002.40
		Total	2	20	Total		20,952.40
1	Makhana Branded	08013100	2.00	20.00	1,047.62	5.00	20,952.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
ONI-	December 06 Occade	LIONIO	Ott	NA/ - ! - I - I	<b>-</b> .	GST	A

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.02 Other Charges 39.98 **CGST TAX** 524.81 SGST TAX 524.81

**Net Amount** 22,042.00

Amount In Words Rupees Twenty Two 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%	20,992.40	524.81	524.81

## **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**