

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.

1239

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker SHELESH

IRN No c9990c62ef42218bfcaddfa9045567c70560d911bf91c729db9d665c9
3dbc5e2

ACK No 172414919320780

Date : 03/05/2024

Buyer

SHIV CHARAN LAL SURESH CHAND

MAIN MARKETDEEG, DEEG

DEEG

Pin : 321203

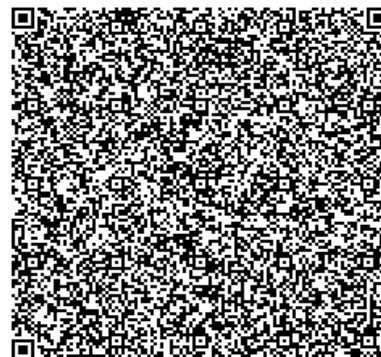
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPC4793K1ZV

PAN No. AAZPC4793K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 852.38 | 5.00 | 25,571.40 |
| | | Total | 3 | 30 | Total | 25,571.40 | |

Other Charges

FREIGHT Rounding Differ

60.00 0.02

Other Charges

60.02

CGST TAX

640.79

SGST TAX

640.79

Net Amount

26,913.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Thirteen 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% | 25,631.40 | 640.79 | 640.79 |

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