

## RUPANA TRADERS

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

Invoice No.

2483

Dated

12/06/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker

BASANT BROKER ( BASANT LAL AGA

IRN No 18b1c84f244e8076a8e8242aa7d34ff36bcc3cf0ad574857c862d360c  
fe54b26

ACK No 172415181101635

Date : 12/06/2024

Buyer

DHEERAJ KIRANA STORE DEEG

NEW SARAK, DEEG, DEEG, Bharatpur,  
Rajasthan, 321203

DEEG

Pin : 321203

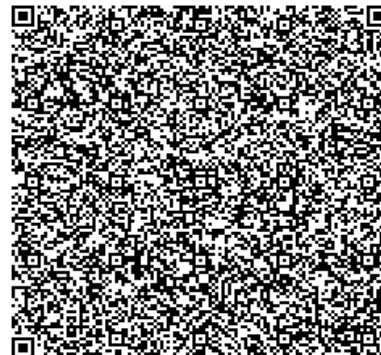
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPC0352J1ZL

PAN No. AKBPC0352J



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1    | MAKHANA BRANDED      | 08013100 | 1.00 | 10.00  | 876.19 | 5.00     | 8,761.90 |
|      |                      | Total    | 1    | 10     | Total  | 8,761.90 |          |

## Other Charges

FREIGHT

20.00

Other Charges

20.00

CGST TAX

219.55

SGST TAX

219.55

Net Amount

9,221.00

Amount In Words Rupees Nine Thousand Two Hundred 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% | 8,781.90         | 219.55     | 219.55     |

## 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