

Original

RUPANA TRADERS	Invoice No.	Dated
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013	5332	24/08/2024
Phone: 9351636702,7062792503	Pymt Mode: CREDIT	
Lic No.: 12221026002447	Transporter JAI JANTA	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : KUCHAMAN	
GSTIN : 08DGTPM8581G1ZJ	Broker BASANT BROKER (BASANT LAL AGA	
Pan No : DGTPM8581G		
Buyer	Buyer Details :	
RAMGOPAL SHYAMSUNDER KUCHAMAN	GSTIN : UnRegistered	
KUCHAMAN	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	752.38	5.00	7,523.80
		Total	1	10	Total		7,523.80

Other Charges	Other Charges	20.00
FREIGHT	CGST TAX	188.60
20.00	SGST TAX	188.60
	Net Amount	7,921.00

Amount In Words **Rupees Seven Thousand Nine 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%	7,543.80	188.60	188.60

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