

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.

1720

Dated

18/05/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station : TONK

Broker

ANKIT JI PARANA

IRN No 3fc44d8e0df9f24e98d49cffb93c8192dfe7e3e0b3bef4dc04a89b09d
74d1d6

ACK No 172415015048714

Date : 18/05/2024

Buyer

K. R. TRADERS

00, SABZI MANDI BADA KUWA, RAJ

TALKIES ROAD TONK, Tonk,

Rajasthan, 304001

TONK

Pin : 304001

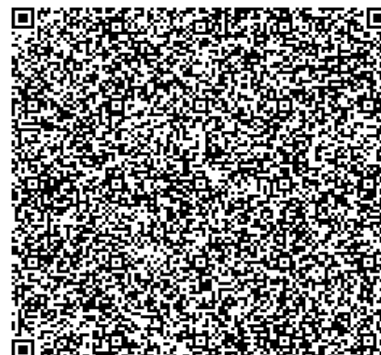
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWEPV6004D1ZN

PAN No. AWEPV6004D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 961.90 | 5.00 | 19,238.00 |
| | | Total | 2 | 20 | Total | 19,238.00 | |

Other Charges

FREIGHT Rounding Differ
40.00 0.10

| | |
|-------------------|------------------|
| Other Charges | 40.10 |
| CGST TAX | 481.95 |
| SGST TAX | 481.95 |
| Net Amount | 20,242.00 |

Amount In Words Rupees Twenty Thousand Two Hundred 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% | 19,278.00 | 481.95 | 481.95 |

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