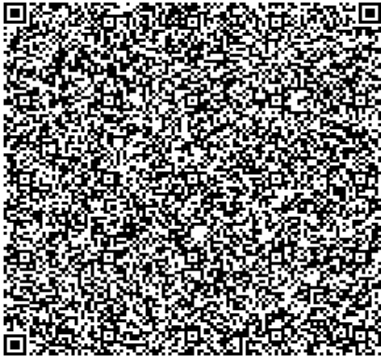


<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>4331</b> Dated <b>06/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GE3551</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>731448746419</b> Broker <b>DINESH JI JAIN</b>
IRN No <b>6037b7826e66f7b45ef2c743e11c998fe81c5f8c0a0dc8cda42726684c24179b</b> ACK No <b>172415539501694</b> Date : <b>06/08/2024</b>	
Buyer <b>DAMODAR AND COMPANY B-56</b>  JAIPUR Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAXPL6887B1Z0</b> PAN No. <b>AAXPL6887B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA	12030000	200.00	3,000.00	104.50	5.00	313,500.00
		Total	200	3,000	Total		313,500.00

**Other Charges**

Majduri MUDDAT Rounding Differ  
1160.00 1567.50 1.12

Other Charges	2,728.62
CGST TAX	7,905.69
SGST TAX	7,905.69
<b>Net Amount</b>	<b>332,040.00</b>

Amount In Words **Rupees Three Lakh Thirty Two Thousand Forty Only.****Our Bankers :**

YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	316,227.50	7,905.69	7,905.69

**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