Dated

07/10/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GA9915

Delivery Station: CHOMU

7249

RUPANA TRADERS

B-58, 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

IRN No 76ba4250fcbcb44afa7a8b1193d2daa033a17b3a82e91b968596f954

21d934c0

ACK No 172415960367764 Date: 07/10/2024

Buyer

KANHAIYA TRADERS

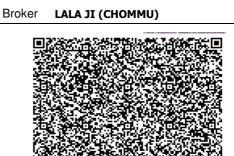
NEAR MANDI GATESUBHASH NAGARCHOMU,

MORIJA ROAD

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	1,085.71	5.00	21,714.20
		Total	2	20	Total		21,714.20

Other Charges

Majduri Rounding Differ

10.00 -0.42 Other Charges 9.58 **CGST TAX** 543.11 SGST TAX 543.11

Net Amount 22,810.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Ten 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%	21,724.20	543.11	543.11

Remarks:

Terms:

1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory