

Original

RUPANA TRADERS	Invoice No.	Dated
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013	8521	06/11/2024
Phone: 9351636702,7062792503	Pymt Mode:	CREDIT
Lic No.: 12221026002447	Transporter	MANGAL TRANSPORT
State : Rajasthan	Vehicle No	
GSTIN : 08DGTPM8581G1ZJ	Delivery Station :	CHIRAN
Pan No : DGTPM8581G	Broker	SB BROKERS
Buyer	Buyer Details :	
ANSHUL KIRANA STORE CHIRANA	GSTIN :	UnRegistered
CHIRANA	Pin :	State : Rajasthan
		Code : 08

[illegible]

Other Charges		Other Charges	49.54
FREIGHT	Rounding Differ	CGST TAX	609.58
50.00	-0.46	SGST TAX	609.58
		Net Amount	25,602.00

Amount In Words **Rupees Twenty Five Thousand Six Hundred Two Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	13,142.80	328.57	328.57
09083120	CGST 2.5%+SGST 2.5%	11,240.50	281.01	281.01

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