Dated

10/10/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF6329

Delivery Station: JAIPUR

7407

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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 7d79aed9870ca610f80664bdd8adb1bcef5f151ea7a578145b41b997

be4e33d3

ACK No 172415985630919 Date: 10/10/2024

Buyer

SHREE RAJESH & CO SURAJPOLE

SURAJPOLE

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	1,066.67	5.00	117,333.70
		Total	11	110	Total		117,333.70

Other Charges

FREIGHT Rounding Differ

55.00

54.86 Other Charges **CGST TAX** 2,934.72 SGST TAX 2,934.72 **Net Amount** 123,258.00

Amount In Words Rupees One Lakh Twenty Three Thousand Two Hundred Fifty Eight 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%	117,388.70	2,934.72	2,934.72

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