

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>FSSAI 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>1362</b> Dated <b>06/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI GOLDEN</b> Vehicle No Delivery Station : <b>CHIDAWA</b> Broker <b>GOPINATH (GOPI JI)</b>
IRN No <b>17d043df14d7de37a8658c7b65dcc2cc6fdc2daadc52b8a1a5faf450d6b144db</b> ACK No <b>172414936607145</b> Date : <b>06/05/2024</b>	
Buyer <b>M/S MATHURA PRASAD RAGHUVeer PRASAD</b> <b>Bhalotia SocietyChirawa, Main Market Road</b>  CHIDAWA Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAZPB9008L1Z4</b> PAN No. <b>AAZPB9008L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	952.38	5.00	28,571.40
		Total	3	30	Total	28,571.40	

**Other Charges**FREIGHT Rounding Differ  
60.00 0.02

Other Charges	60.02
CGST TAX	715.79
SGST TAX	715.79
<b>Net Amount</b>	<b>30,063.00</b>

Amount In Words **Rupees Thirty Thousand Sixty Three 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%	28,631.40	715.79	715.79

**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 JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory