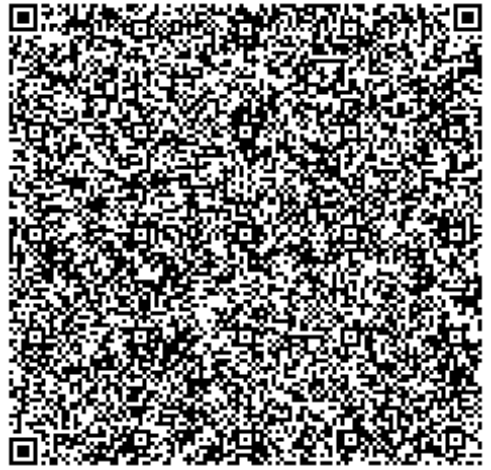


RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10395**Dated **26/02/2024**Pymt Mode: **CREDIT**IRN No **f91dcf7f510bfe1848d9931d03b6f1f7d3a7ae8a8059fd9a5335cd9e9b720**ACK No **172414479376070**Date : **26/02/2024**

Buyer

VINAYAK SUPER BAZAR BANSUR**-, BAD BHAVSINGH NARAYANPUR ROAD,
BANSUR, Alwar, Rajasthan, 301402****BANSUR**Pin : **301402**State : **Rajasthan**Code : **08**Phone : **9716165013**GSTIN : **08AAQFV6266K1ZA**PAN No. **AAQFV6266K**Transporter **DHANLAXMI GOODS**

Vehicle No

Delivery Station : **BANSUR**Broker **LADDA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	828.57	5.00	8,285.70
		Total	1	10	Total	8,285.70	

Other ChargesFREIGHT Rounding Differ
20.00 0.02

Other Charges	20.02
CGST TAX	207.64
SGST TAX	207.64
Net Amount	8,721.00

Amount In Words **Rupees Eight Thousand Seven Hundred Twenty One 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%	8,305.70	207.64	207.64

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