Dated

22/10/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF6324

Delivery Station: JAIPUR

7952

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 2cc2a2a4f1c1eb734bf05500326bc06d09a4072ce4c993b87bdefd95

b3639323

ACK No 172416068177534 Date: 22/10/2024

Buyer

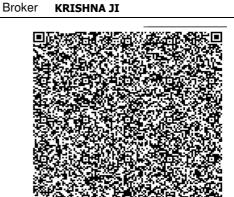
SHREE RAJESH & CO SURAJPOLE

SURAJPOLE

JAIPUR Pin: **302003** Code: 08 State: Rajasthan

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	1,133.33	5.00	124,666.30
		Total	11	110	Total		124,666.30

Other Charges

Majduri Rounding Differ

55.00

54.64 Other Charges **CGST TAX** 3,118.03 SGST TAX 3,118.03

Net Amount 130,957.00

Amount In Words Rupees One Lakh Thirty Thousand Nine Hundred Fifty Seven 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%	124,721.30	3,118.03	3,118.03

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