Dated

10/10/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Delivery Station: LUNKARASAR

7429

**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 977d3c78d4ce51b1f9a7835f61eb667341e6754d0bd54892fdd1e24c

64f1569b

ACK No 172415988814275 Date: 10/10/2024

Buyer

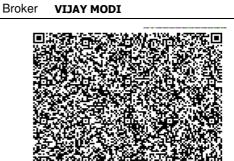
SHYAM SUNDAR DEENDAYAL MODI

**NEAR PUNJAB NATIONAL BANKLunkaransar, MAIN BAZAR** 

LUNKARASAR Pin: 334603 State: Rajasthan Code: 08

Phone:

GSTIN: 08HFSPS4393G1ZI PAN No. HFSPS4393G



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 2.00 | 20.00  | 285.71 | 5.00        | 5,714.20  |
| 2    | ARECANUT             | 08028020 | 0.00 | 66.40  | 238.10 | 5.00        | 15,809.84 |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Total    | 2    | 86.400 | Total  |             | 21,524.04 |

**Other Charges** 

FREIGHT Rounding Differ

40.00 -0.26 Other Charges 39.74 **CGST TAX** 539.11 SGST TAX 539.11

**Net Amount** 22,642.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Forty Two Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08013100 | CGST 2.5%+SGST 2.5% | 5,714.20 142.86     |               | 142.86        |  |
| 08028020 | CGST 2.5%+SGST 2.5% | 15,849.84 396.25    |               | 396.25        |  |

## **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**