Dated

31/07/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **SHAKTI** 

Delivery Station: JHUNJHUNU

4074

F-1,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

21962504fa388cc763a7434776fa3f477d7d1eb3ee87e9ea828ee7339

0d161ad

ACK No Date: 31/07/2024 172415499979689

Buyer

## MANJU TRADING CO. JHUNUJHNU

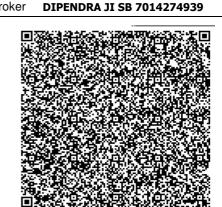
-, Gudha Road, Near Railway Phatak, Jhunjhunu, Rajasthan,

333001

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGXPA0173D1ZK PAN No. AGXPA0173D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,019.05		10,190.50
		Total	1	10	Total		10,190.50

**Other Charges** 

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 255.26 SGST TAX 255.26

**Net Amount** 10,721.00

Amount In Words Rupees Ten 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%	10,210.50	255.26	255.26

## **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**