Dated

04/04/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Delivery Station: KHANDELA

196

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No f5e9088c0dc19523b87e8bd56566d60141d876a8819d499d5afdfff9d

f9f3e3d

ACK No 172414741291519 Date: 05/04/2024

Buyer

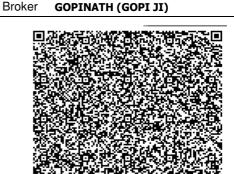
RAMAWATAR SHREE RAM AGRAWAL KHANDELA

W NO.6, OPASITE

KHANDELA Code: 08 Pin: **332709** State: Rajasthan

Phone:

GSTIN: 08BBPA2749H1ZX PAN No. BBBPA2749H



				Other Charges			10.06
		Total	1	10	Total		7,904.80
1	Makhana Branded	08013100	1.00	10.00	790.48	5.00	7,904.80
						Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

FREIGHT Rounding Differ

20.00 -0.04 Other Charges 19.96 **CGST TAX** 198.12 SGST TAX 198.12 **Net Amount** 8,321.00

Amount In Words Rupees Eight Thousand Three 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%	7,924.80	198.12	198.12

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