Dated

14/08/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

4778

RUPANA TRADERS

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

IRN No b8074374af399fc10a6bf50c5978e6f160990ec0840cb9c5474826fbd

c55be9a

ACK No 172415595617034 Date: 14/08/2024

Buyer

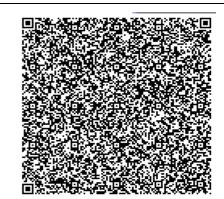
SUBHASH CHAND SHYAMSUNDAR

HANUMANGARH

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M



Transporter KOTHARI TRANS LOGISTICS

Delivery Station: HANUMANGARH

PRASHANT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	761.90	5.00	15,238.00
			_		-		45.000.00
		Total	2	20	Total		15,238.00

Other Charges

FREIGHT Rounding Differ

40.00 0.10 Other Charges 40.10 **CGST TAX** 381.95 SGST TAX 381.95

Net Amount 16,042.00

Amount In Words Rupees Sixteen Thousand Forty Two 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%	15,278.00	381.95	381.95

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