Dated

20/04/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

**KAMLESH** 

Delivery Station: SAWAIMADHOPUR

845

## **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 e235505f1990d1a406b544817f46eebc79eb1c77df6aef1b1d370e3b3

c7ad75d

ACK No 172414832943802 Date: 20/04/2024

Buyer

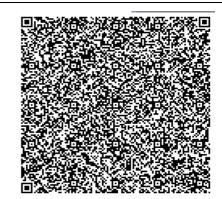
## RAHUL TRADING COMPANY, SAWAIMADHOPUR

**SAWAIMADHOPUR** 

**SAWAIMADHOPUR** Code: 08 Pin: **322021** State: Rajasthan

Phone:

GSTIN: 08AIJPJ8161C1ZA PAN No. AIJPJ8161C



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

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.10

40.10 Other Charges **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<br>Value | CGST<br>Value | SGST<br>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**