Dated

13/08/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: UDAIPUR

Eway Bill No. 741450621785

4723

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 4b40a1d5ea5cabab81ef97793ad60fe03cb121ce67bdd1110aadae63

b0a3b07f

ACK No Date: 13/08/2024 172415589517025

Buyer

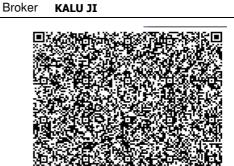
RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR Pin: **313001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AATPC6688H1Z2 PAN No. AATPC6688H



		•		Other Charges			0.24
		Total	25	250	Total		190,715.00
1	MAKHANA BRANDED	08013100	25.00	250.00	762.86	5.00	190,715.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges Rounding Differ

0.24

Other Charges **CGST TAX** 4,767.88 SGST TAX 4,767.88

Net Amount 200,251.00

Amount In Words Rupees Two Lakh Two Hundred Fifty 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%	190,715.00	4,767.88	4,767.88

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