

**RUPANA TRADERS****F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10355**Dated **24/02/2024**Pymt Mode: **CREDIT**IRN No **bda14568fbff658fee87ee2f7876b66d199a73f3de88aab5b5dc83dad  
9cca01c**ACK No **172414470426813**Date : **24/02/2024**

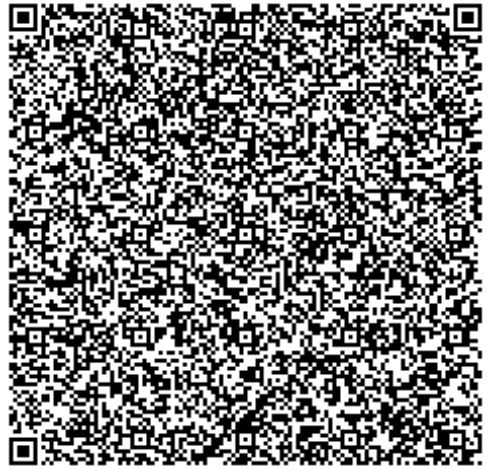
Buyer

**ANAND KUMAR PAWAN KUMAR****ANAND KUMAR PAWAN KUMAR, GUR****MANDI, HANUMANGARH****HANUMANGARH,JUNCTION**Pin : **335513**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIDPS2159R1ZI**PAN No. **AIDPS2159R**Transporter **TFC EXPRESS**

Vehicle No

Delivery Station : **HANUMANGARH,JUN**Broker **BALAJI BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	809.52	5.00	24,285.60
		Total	3	30	Total	24,285.60	

**Other Charges**FREIGHT Rounding Differ  
60.00 0.12

Other Charges	60.12
CGST TAX	608.64
SGST TAX	608.64
<b>Net Amount</b>	<b>25,563.00</b>

Amount In Words **Rupees Twenty Five Thousand Five Hundred Sixty Three 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%	24,345.60	608.64	608.64

**Remarks:****Terms :**

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory