

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. **10493**Dated **01/03/2024**Pymt Mode: **CREDIT**IRN No **fa9ffdc469b7ed877433e8c0d3eb280347754d12eff6d198808c55c52
95c7ef5**ACK No **172414510512478**Date : **01/03/2024**

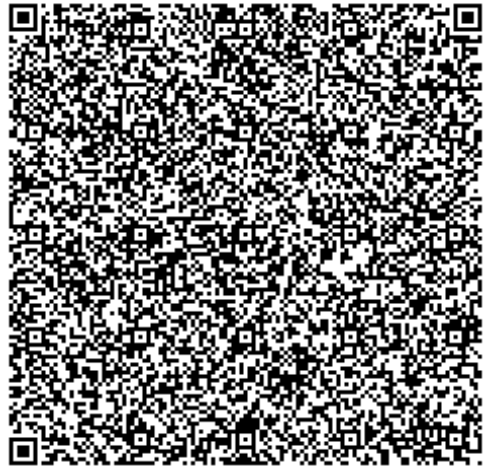
Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR**192/12, KUMBHA MARG, PRATAP NAGAR,
Jaipur, Rajasthan, 302033****JAIPUR**Pin : **302033**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ATKPK7193B1ZI**PAN No. **ATKPK7193B**

Transporter

Vehicle No **6626**Delivery Station : **JAIPUR**Broker **DIRECT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	819.05	5.00	8,190.50
		Total	1	10	Total	8,190.50	

Other ChargesMajduri Rounding Differ
5.00 -0.28

Other Charges	4.72
CGST TAX	204.89
SGST TAX	204.89
Net Amount	8,605.00

Amount In Words **Rupees Eight Thousand Six Hundred Five 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%	8,195.50	204.89	204.89

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