**CREDIT** 

Pymt Mode:

## **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. 10349 IRN No 7de6c956fbfa1dee0bd4bd5f77bd91b9ff1ac523ad49025b1c16b0f5d

Dated 24/02/2024

85993aa

ACK No 172414469968313 Date: 24/02/2024

Buyer

## **DOLAT RAM SINDI**

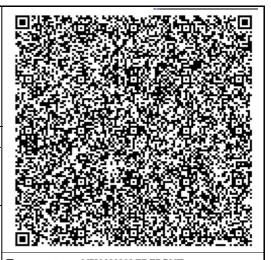
**DAULAT RAM SINDHI, SALASAR BUS** STAND, SIKAR, Sikar, Rajasthan,

332001

SIKAR Pin: **332001** State: Rajasthan Code: 08

Phone: 9461537353

GSTIN: 08AACFD7231N1Z9 PAN No. AACFD7231N



Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OPM

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>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 Charges** 

FREIGHT Rounding Differ

20.00 -0.02 Other Charges 19.98 **CGST TAX** 205.26 SGST TAX 205.26 **Net Amount** 

8,621.00

Amount In Words Rupees Eight Thousand Six Hundred Twenty One 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% | 8,210.50            | 205.26        | 205.26        |

## **Remarks:**

Terms: For RUPANA TRADERS

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.