

## RUPANA TRADERS

B-58,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

Invoice No.

9463

Dated

25/11/2024

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHERTALL

Broker GHIRIRAJJI

IRN No 3ad77e08df9882b624fc42f4d0c0bc2361705de02cd374cd5a4a2c6d  
3e2f9dfc

ACK No 172416290878081

Date : 25/11/2024

Buyer

MUKESH KIRANA STORE.

WARD NO- 4, WARD 4, KHAIRTHAL

GOAN, Alwar, Rajasthan, 301404

KHERTALL

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPG4080Q1ZP

PAN No. AFRPG4080Q



| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|------------------------|----------|------|--------|--------|-----------|-----------|
| 1    | MAKHANA BRANDED<br>R.B | 08013100 | 2.00 | 20.00  | 838.10 | 5.00      | 16,762.00 |
|      |                        | Total    | 2    | 20     | Total  | 16,762.00 |           |

## Other Charges

FREIGHT Rounding Differ  
40.00 -0.10

|               |           |
|---------------|-----------|
| Other Charges | 39.90     |
| CGST TAX      | 420.05    |
| SGST TAX      | 420.05    |
| Net Amount    | 17,642.00 |

Amount In Words Rupees Seventeen Thousand Six Hundred Forty Two 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% | 16,802.00        | 420.05     | 420.05     |

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
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