Dated

12/06/2024

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**

Transporter KOTPUTLI GOODS

Delivery Station: KOTPUTLI

2494

	AX INVO
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 bac42ffee42f1cde34d0ea0a7d97dfac04f79861eaa8ccc89937dc87d

051b92a

ACK No Date: 12/06/2024 172415181630793

Buyer

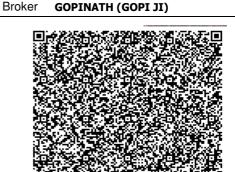
SHIVAM ENTERPRISES

LAMBA BAZARKOTPUTLI, LAMBA BAZAR

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	876.19	5.00	26,285.70
		Takal			T-4-1		00 005 70
		Total	3	Other Char	Total		26,285.70

Other Charges

FREIGHT Rounding Differ

60.00 0.02 Other Charges 60.02 **CGST TAX** 658.64 SGST TAX 658.64

Net Amount 27,663.00

Amount In Words Rupees Twenty Seven Thousand Six 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%	26,345.70	658.64	658.64

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
ALL GOODS SALE AS PURCHASE CONDITION.
ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory