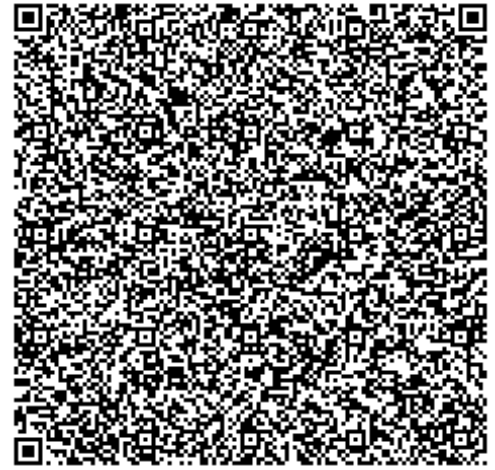


**RUPANA TRADERS****F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10695**Dated **06/03/2024**Pymt Mode: **CREDIT**IRN No **0e48e8fc9f71b58c3a1a704b8080a24d7d9d9087bbe1a0125ce94ede  
721a2285**ACK No **172414546543440**Date : **06/03/2024**

Buyer

**RATAN LAL JAIN AND SONS****OPP. FATEH LAL RATAN LAL PETROL****PUMP, NEAR TONK BUS STAND,****BAZARIA, Sawai Madhopur,****BAJARIA**Pin : **322001**State : **Rajasthan**Code : **08**Phone : **9351349529**GSTIN : **08ADWPJ7001M1Z2**PAN No. **ADWPJ7001M**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **BAJARIA**Broker **VMAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	776.19	5.00	23,285.70
		Total	3	30	Total	23,285.70	

**Other Charges**FREIGHT Rounding Differ  
60.00 0.02

Other Charges	60.02
CGST TAX	583.64
SGST TAX	583.64
<b>Net Amount</b>	<b>24,513.00</b>

Amount In Words **Rupees Twenty Four Thousand Five Hundred Thirteen 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%	23,345.70	583.64	583.64

**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