Dated

10/04/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

**SUNIL JI KOOLWAL** 

Delivery Station: DAUSA

461

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No baa284c6105aa698b19ef53dd47de0c761fb9d733d901596e1e34e0c

06f28922

ACK No Date: 10/04/2024 172414775262123

Buyer

**VIJAYVARGIYA FLOOR MILL, DAUSA** 

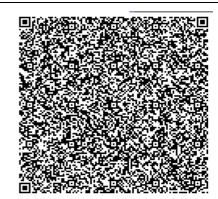
0, ., NEAR RAILWAY SCHOOL, Dausa,

Rajasthan, 303303

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANVPV8660K1ZR PAN No. ANVPV8660K



	Total	2	20	Total		12,095.20
R.B						
MAKHANA BRANDED	08013100	2.00	20.00	604.76	5.00	12,095.20
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		MAKHANA BRANDED 08013100	MAKHANA BRANDED 08013100 2.00	MAKHANA BRANDED 08013100 2.00 20.00	MAKHANA BRANDED 08013100 2.00 20.00 604.76	MAKHANA BRANDED 08013100 2.00 20.00 604.76 5.00

**Other Charges** 

FREIGHT Rounding Differ

40.00 0.04 Other Charges 40.04 **CGST TAX** 303.38 SGST TAX 303.38

**Net Amount** 12,742.00

Amount In Words Rupees Twelve Thousand Seven 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%	12,135.20	303.38	303.38

## **Remarks:** Terms:

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.

For RUPANA TRADERS

**Authorised Signatory**