

Original

RUPANA TRADERS				Invoice No. 11101		Dated 18/03/2024	
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013				Pymt Mode: CREDIT			
Phone: 9351636702,7062792503				Transporter KEKRI ROADWAYS			
FSSAI lic.no.: 12221026002447				Vehicle No			
State : Rajasthan		State Code : 08		Delivery Station : SARVAD			
GSTIN : 08DGTPM8581G1ZJ		Pan No : DGTPM8581G		Broker MANOJ ji (GUMAN JI)			
Buyer GAURAV TRADERS .				Buyer Details :			
SARVAD				GSTIN : UnRegistered			
Pin :		State : Rajasthan		Code : 08			

[illegible]

Other Charges		Other Charges	20.14
FREIGHT	Rounding Differ	CGST TAX	389.78
20.00	0.14	SGST TAX	389.78
		Net Amount	16,371.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Seventy One Only.**

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	8,571.30	214.28	214.28
08011100	CGST 2.5%+SGST 2.5%	7,020.00	175.50	175.50

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