Dated

05/08/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DEVLI

4297

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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 53180bc01678bfd55a39b50fdc83b7d9774cfd5809ec4889cf8b6fb97

1a8db68

ACK No Date: 05/08/2024 172415533812598

Buyer

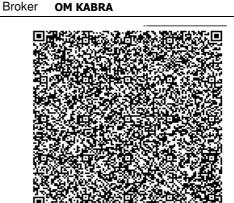
VISHWAKARMA ENTERPRISES

OTANKAWAS, KHATI MOHALLA

DEVLI Code: 08 Pin: **305407** State: Rajasthan

Phone:

GSTIN: 08AWOPD5226B1ZT PAN No. AWOPD5226B



Transporter AMAR FREIGHT CARRIER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	933.33	5.00	18,666.60
		Total	2	20	Total		18,666.60

Other Charges

FREIGHT Rounding Differ

40.00

40.06 Other Charges **CGST TAX** 467.67 SGST TAX 467.67

Net Amount 19,642.00

Amount In Words Rupees Nineteen 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%	18,706.60	467.67	467.67

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