

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>FSSAI lic.no.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>	<b>Invoice No. 730</b> <b>Dated 16/04/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter MANGAL TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : GUDDA</b> <b>Broker MANOJ ji (GUMAN JI)</b>
<b>IRN No f9545a34a399184413a39ee76f6852a8ed29a6985db8018ec32caaa768d69df1</b> <b>ACK No 172414810961125</b> <b>Date : 16/04/2024</b>	
<b>Buyer</b> <b>MOHANLAL PAWAN KR</b> <b>NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022</b> <b>GUDDA</b> <b>Pin : 333022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABEPA9100G1Z6</b> <b>PAN No. ABEPA9100G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED M	08013100	3.00	30.00	800.00	5.00	24,000.00
		Total	3	30	Total	24,000.00	

**Other Charges**FREIGHT  
60.00

Other Charges	60.00
CGST TAX	601.50
SGST TAX	601.50
<b>Net Amount</b>	<b>25,263.00</b>

Amount In Words **Rupees Twenty Five Thousand Two 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%	24,060.00	601.50	601.50

**Remarks:****Terms :**

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory