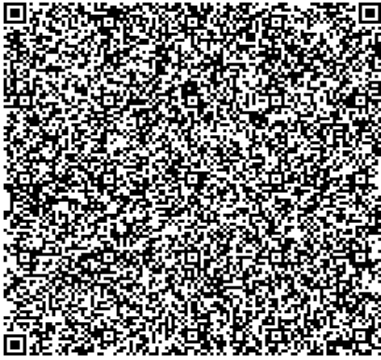


<b>RUPANA TRADERS</b> F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G		Invoice No. <b>1894</b> Dated <b>23/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>VIJAYLAXMI</b> Vehicle No Delivery Station : <b>BHIWADI</b> Broker <b>SB BROKERS</b>
IRN No <b>0f4d46174125ec1fa1cec8d92b4ca23ce0b6d46952211b510c8984bed10613a6</b> ACK No <b>172415044619716</b> Date : <b>23/05/2024</b>		
Buyer <b>SHYAM DRYFRUITS,BHIWADI</b> SHOP NO. 11, GANPATI MALL, NEAR GOVT HOSPITAL, BHIWADI, Alwar, Rajasthan, 301019 BHIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : <b>8696908710</b> GSTIN : <b>08BFJPA6417G1ZM</b> PAN No. <b>BFJPA6417G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	285.71	5.00	19,999.70
2	ARECANUT	08028020	0.00	150.00	302.23	5.00	45,334.50
		Total	<b>7</b>	<b>220</b>	Total	65,334.20	

**Other Charges**

FREIGHT Rounding Differ  
140.00 0.10

Other Charges	140.10
CGST TAX	1,636.85
SGST TAX	1,636.85
<b>Net Amount</b>	<b>68,748.00</b>

Amount In Words **Rupees Sixty Eight Thousand Seven Hundred Forty Eight 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%	19,999.70	499.99	499.99
08028020	CGST 2.5%+SGST 2.5%	45,474.50	1,136.86	1,136.86

**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 JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory