

RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10476**Dated **29/02/2024**Pymt Mode: **CREDIT**IRN No **975b6918d5c60aa059554bfa2e976ceb7d7da1f9b22b25a7cb416105
4ecbe3a6**ACK No **172414501846911**Date : **29/02/2024**

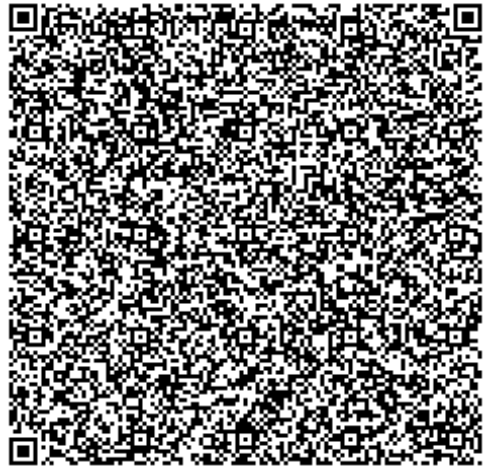
Buyer

MANOHAR KIRANA STORE**.NAYA KATALA, .****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACCPG2764M1ZF**Transporter **J.K. TRANSPORT**

Vehicle No

Delivery Station : **DAUSA**Broker **NEMI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	591.43	5.00	5,914.30
		Total	1	10	Total	5,914.30	

Other ChargesFREIGHT Rounding Differ
20.00 -0.02

Other Charges	19.98
CGST TAX	148.36
SGST TAX	148.36
Net Amount	6,231.00

Amount In Words **Rupees Six Thousand Two Hundred Thirty One 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%	5,934.30	148.36	148.36

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