Dated

27/07/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ45GA0349

Delivery Station: JAIPUR

3910

RUPANA TRADERS

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 b25b399bcf3437a41e732e450cec97b1b3358c058aec18ead9b96f07

b550b037

ACK No Date: 27/07/2024 172415474066557

Buyer

MODI ENTERPRISES B-48

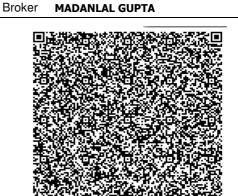
B-48, RAJDHANI KRISHI UPAJ MANDI

SIKAR ROAD JAIPUR-302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVMPA1253H1ZQ PAN No. DVMPA1253H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	285.71	5.00	14,285.50
		Total	5	50	Total		14,285.50

Other Charges Rounding Differ

0.22

Other Charges 0.22 **CGST TAX** 357.14 SGST TAX 357.14

Net Amount 15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,285.50	357.14	357.14

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