

Original

RUPANA TRADERS	Invoice No. 11050	Dated 16/03/2024
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013	Pymt Mode: CREDIT	
Phone: 9351636702,7062792503	Transporter	
FSSAI lic.no.: 12221026002447	Vehicle No	
State : Rajasthan	Delivery Station : KAROLI	
State Code : 08	Broker KRISHNA JI	
GSTIN : 08DGTPM8581G1ZJ		
Pan No : DGTPM8581G		
Buyer	Buyer Details :	
MALKHAN JI KAROLI	GSTIN : UnRegistered	
KAROLI		
Pin :	State : Rajasthan	Code : 08

[illegible]

Other Charges		Other Charges	15.06
Majduri	Rounding Differ	CGST TAX	1,084.90
15.00	0.06	SGST TAX	1,084.90
		Net Amount	45,566.00

Amount In Words **Rupees Forty Five Thousand Five Hundred Sixty Six Only.**

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	14,286.00	357.15	357.15
09101130	CGST 2.5%+SGST 2.5%	16,862.04	421.55	421.55
09083120	CGST 2.5%+SGST 2.5%	12,248.10	306.20	306.20

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