

**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. **10650**Dated **05/03/2024**Pymt Mode: **CREDIT**IRN No **72108655cfb85b4ef425efd59f41df419577d418f3d23081ebcca0ff65  
6fd084**ACK No **172414539460918**Date : **05/03/2024**

Buyer

**GULATI TRADING COMPANY NEEMUCH****NEEMUCH**Pin : **458441**State : **Madhya Pradesh**Code : **23**

Phone :

GSTIN : **23AYTPG6744Q1ZL**PAN No. **AYTPG6744Q**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **NIMACH**Broker **Rinku Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	800.00	5.00	40,000.00
		Total	5	50	Total	40,000.00	

**Other Charges**

FREIGHT

100.00

Other Charges

100.00

IGST TAX

2,005.00

**Net Amount****42,105.00**Amount In Words **Rupees Forty Two Thousand One Hundred Five Only.****Our Bankers :**

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	40,100.00	2,005.00

**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