

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. **10679**Dated **06/03/2024**Pymt Mode: **CREDIT**IRN No **5d9d0d6f42a3f040451e0fbc40197f1209fb1a53cc59214069e1cc96c
c72f3b0**ACK No **172414545735503**Date : **06/03/2024**

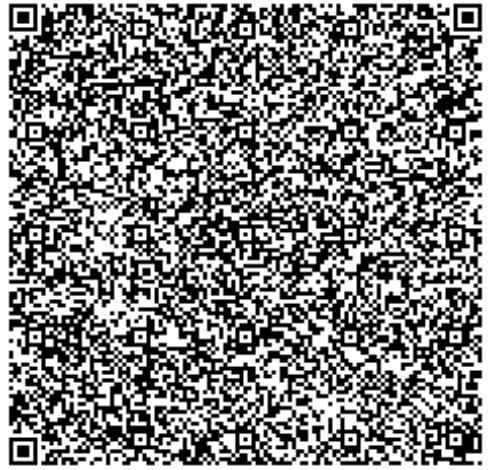
Buyer

AGRAWAL TRADERS**WARD NO. 19, SINGHAL MOHALLA,
BADIYAL ROAD, BANDIKUI, Dausa,
Rajasthan, 303313****BANDIKUI**Pin : **303313**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABRPA9949E2Z7**PAN No. **ABRPA9949E**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **BANDIKUI**Broker **HO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	780.95	5.00	15,619.00
		Total	2	20	Total	15,619.00	

Other ChargesFREIGHT Rounding Differ
40.00 0.04

Other Charges	40.04
CGST TAX	391.48
SGST TAX	391.48
Net Amount	16,442.00

Amount In Words **Rupees Sixteen Thousand Four Hundred Forty Two 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%	15,659.00	391.48	391.48

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