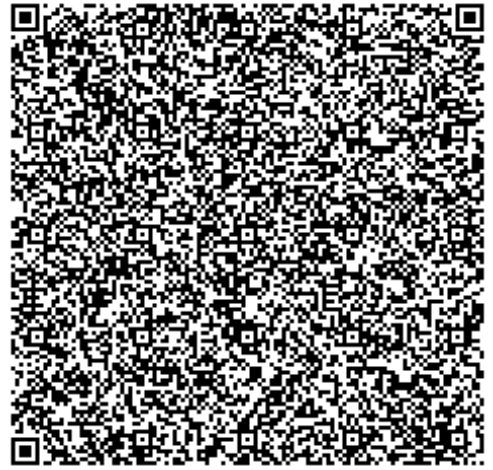


**RUPANA TRADERS****F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10203**Dated **19/02/2024**Pymt Mode: **CREDIT**IRN No **5b2d974ff14a4d5fd9092164813b8f203ae1c186a2da644b878a97fdc  
7bc5aa1**ACK No **172414433332908**Date : **19/02/2024**

Buyer

**INDIAN KIRANA STORE****MACHLI MARKET,QAFLA BAZAR, MACHLI****MARKET,QAFLA BAZAR, TONK, Tonk,****Rajasthan, 304001****TONK**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADBPW9372K1ZS**PAN No. **ADBPW9372K**Transporter **GAMBHIR GOODS TRANSPORT C**

Vehicle No

Delivery Station : **TONK**Broker **SANJAY JI ( SANJAY AGARWAL )**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	857.14	5.00	25,714.20
		Total	3	30	Total	25,714.20	

**Other Charges**

FREIGHT Rounding Differ

60.00 0.08

Other Charges 60.08

CGST TAX 644.36

SGST TAX 644.36

**Net Amount 27,063.00**Amount In Words **Rupees Twenty Seven Thousand Sixty Three 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%	25,774.20	644.36	644.36

**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