Dated

12/11/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

8822

RUPANA TRADERS

B-58, 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 56ad9d0ab4f6c98b63c216baf64871d3a0cbdb17e915cf25aa164aaa

da68d95d

ACK No 172416209156732 Date: 12/11/2024

Buyer

SANJAY STORE, JOBNER

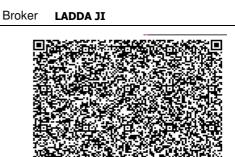
0, PURANA BAZAR, JOBNER, Jaipur,

Rajasthan, 303328

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDTPA1527K1ZE PAN No. BDTPA1527K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------------|----------------------|----------|------|--------|---------------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 380.95 | 5.00 | 7,619.00 |
| 2 | CARDOMOM | 09083120 | 0.00 | 10.00 | 1,457.14 | 5.00 | 14,571.40 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 30 | Total | | 22,190.40 |
| O 11 | 01 | | | | Other Charges | | |

Other Charges

Majduri Rounding Differ

10.00 -0.44

Other Charges 9.56 **CGST TAX** 555.02 SGST TAX 555.02 **Net Amount**

Amount In Words Rupees Twenty Three Thousand Three Hundred Ten Only.

Our Bankers:

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

| HSN Code Tax Description | Assessable | CGST | SGST |
|------------------------------|------------|--------|--------|
| | Value | Value | Value |
| 08013100 CGST 2.5%+SGST 2.5% | 7,619.00 | 190.48 | 190.48 |
| 09083120 CGST 2.5%+SGST 2.5% | 14,581.40 | 364.54 | 364.54 |

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

23,310.00