Dated

17/08/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GR4321

Delivery Station: JAIPUR

4917

RUPANA TRADERS

F-1,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 c16c33d2538f15257b4f36dded5a2bdedc91dff45b155d03ebdf13166

01e234d

ACK No Date: 17/08/2024 172415608524892

Buyer

GANPATI DRYFRUITS, JAIPUR

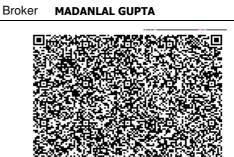
J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: 9610220011

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	285.71	5.00	28,571.00
		Total	10	100	Total		28,571.00
Other Charges			Other Chai			0.44	

Other Charges Rounding Differ

0.44

Amount In Words Rupees Thirty Thousand 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%	28,571.00	714.28	714.28

CGST TAX

SGST TAX

Net Amount

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

714.28

714.28

30,000.00