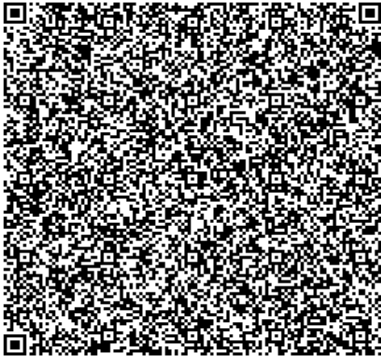


<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>5489</b> Dated <b>28/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>PARASHAR GOLDEN</b> Vehicle No Delivery Station : <b>SURATGARGH</b> Broker <b>BALAJI BROKERS</b>
IRN No <b>c2f64e2273e25f12498577c5693d724641375ab284130c48e3cc9815c0548a8d</b> ACK No <b>172415670856123</b> Date : <b>28/08/2024</b>	
Buyer <b>GOLECHA TRADNG CO.,SURATGARH</b> <b>WARD NO 17 NEW, 1, BEHIEND OLD</b> <b>DHAN MANDI, Ganganagar, Rajasthan, 335804</b> <b>SURATGARH</b> Pin : <b>335804</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIKPG1650L1Z5</b> PAN No. <b>AIKPG1650L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	772.38	5.00	23,171.40
		Total	3	30	Total	23,171.40	

**Other Charges**FREIGHT Rounding Differ  
60.00 0.02

Other Charges	60.02
CGST TAX	580.79
SGST TAX	580.79
<b>Net Amount</b>	<b>24,393.00</b>

Amount In Words **Rupees Twenty Four Thousand Three Hundred Ninety 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%	23,231.40	580.79	580.79

**Remarks:****Terms :**

1. ANY DOUBT BE CLAI ME.
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