

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

10893

Dated

12/03/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DUSSA

Broker

SURESH JI

IRN No 4a9c87125bc235b9c35a1b0ca92ec4f86b80e8924c834ac0a1f3be7ef  
2d5ce67

ACK No 172414583856349

Date : 12/03/2024

Buyer

G K AND COMPANY

, , NAYA KATLA, Dausa,

Rajasthan, 303303

DUSSA

Pin : 303303

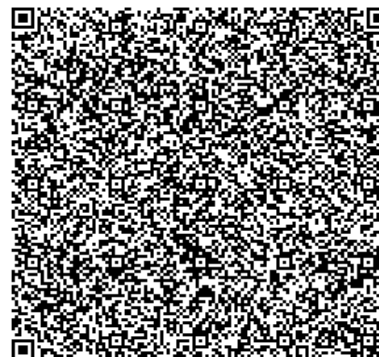
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST Rate  | Amount    |
|------|----------------------|----------|-------|--------|--------|-----------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 10.00 | 100.00 | 780.95 | 5.00      | 78,095.00 |
|      |                      | Total    | 10    | 100    | Total  | 78,095.00 |           |

## Other Charges

FREIGHT Rounding Differ

100.00 0.24

Other Charges

100.24

CGST TAX

1,954.88

SGST TAX

1,954.88

Net Amount

82,105.00

Amount In Words Rupees Eighty Two Thousand One Hundred Five 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% | 78,195.00        | 1,954.88   | 1,954.88   |

## 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