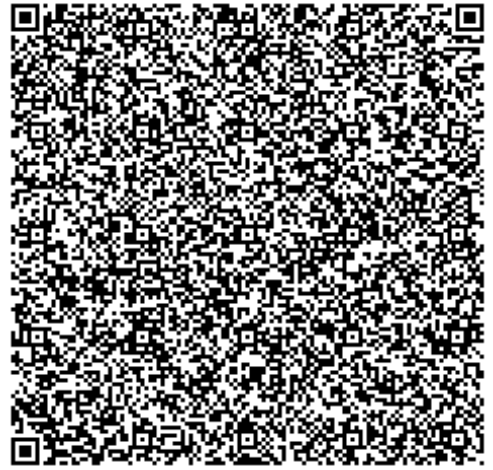


RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10494**Dated **01/03/2024**Pymt Mode: **CREDIT**IRN No **23a5d613453166bb2587e8b4205a8ea357fc0b243b725fab664716d0
25904650**ACK No **172414510535992**Date : **01/03/2024**

Buyer

SHIVAY ENTERPRISES**WARD NO. 17, OPPSITE BALAJI****HOSPITAL, ANAND VIHAR, JHALAWAR,
Jhalawar, Rajasthan, 326001****JHALAWAR**Pin : **326001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BEAPK2731M2ZG**PAN No. **BEAPK2731M**Transporter **JAIPUR KOTA CORPORATION**

Vehicle No

Delivery Station : **JHALAWAD**Broker **PRASHANT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	780.95	5.00	39,047.50
		Total	5	50	Total	39,047.50	

Other ChargesFREIGHT Rounding Differ
100.00 0.12

Other Charges	100.12
CGST TAX	978.69
SGST TAX	978.69
Net Amount	41,105.00

Amount In Words **Rupees Forty One 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%	39,147.50	978.69	978.69

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