Dated

26/07/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Delivery Station: BHORWAD

3865

RL	JP A	NA	TR	AD	ERS
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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 8626981f1761f2ee30dcaad1bbe328034991e989a631bd4329373818

97f419c9

ACK No 172415466052221 Date: 26/07/2024

Buyer

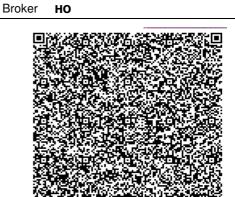
PRADEEP AGENCY

MAIN BAZARBEHROR, BEHROR

BEHROAD Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUUPB7077B1ZF PAN No. BUUPB7077B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	1,038.10	5.00	51,905.00
		Total	5	50	Total		51,905.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.26

 Other Charges
 99.74

 CGST TAX
 1,300.13

 SGST TAX
 1,300.13

Net Amount 54,605.00

Amount In Words Rupees Fifty Four Thousand Six 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%	52,005.00	1,300.13	1,300.13

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory