

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. **10218**Dated **19/02/2024**Pymt Mode: **CREDIT**IRN No **053a0eaa191909ac5f35a2d78751f404a4eb2a0cd01b31a72e03c3b3
d7d12d1d**ACK No **172414434391722**Date : **19/02/2024**

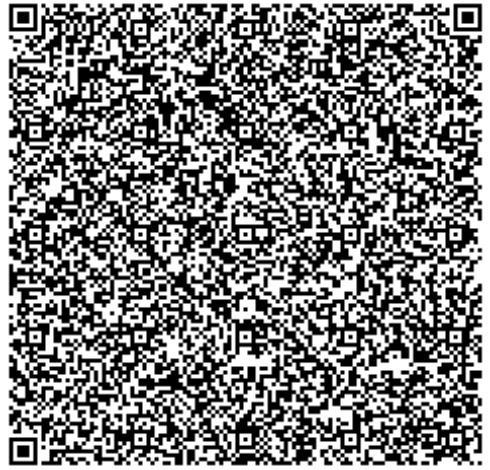
Buyer

K.P ENTERPRISES, JHOTWAR**11, SINDHI COLONY, KALWAR ROAD****JHOTWARA, Jaipur, Rajasthan, 302012****JAIPUR**Pin : **302012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEHPA7424D1ZW**PAN No. **AEHPA7424D**

Transporter

Vehicle No **RJ14EP0302**Delivery Station : **JAIPUR**Broker **RAJBABU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	838.10	5.00	41,905.00
		Total	5	50	Total	41,905.00	

Other ChargesMajduri Rounding Differ
25.00 0.50

Other Charges	25.50
CGST TAX	1,048.25
SGST TAX	1,048.25
Net Amount	44,027.00

Amount In Words **Rupees Forty Four Thousand Twenty Seven 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%	41,930.00	1,048.25	1,048.25

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