

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.

507

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker

NEMI JI

IRN No d9f4e38104d5ce72237143acf056a3e101a01fbd3738d7ce2d1b3a1b
52dcdbd7

ACK No 172414783086786

Date : 11/04/2024

Buyer

MANOHAR KIRANA STORE

.NAYA KATALA, .

DAUSA

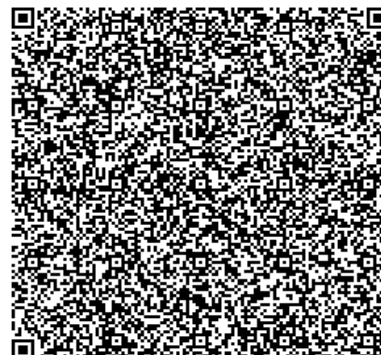
Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2764M1ZF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.b	08013100	1.00	10.00	600.00	5.00	6,000.00
		Total	1	10	Total	6,000.00	

Other Charges

FREIGHT

20.00

Other Charges

20.00

CGST TAX

150.50

SGST TAX

150.50

Net Amount

6,321.00

Amount In Words Rupees Six Thousand Three Hundred Twenty One 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%	6,020.00	150.50	150.50

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