

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. **10329**Dated **24/02/2024**Pymt Mode: **CREDIT**IRN No **ea2532d1a5c95af4e620a61f4684a0b2f237a8b6cc022bd39f3f2734e
ea4eb2e**ACK No **172414468673694**Date : **24/02/2024**

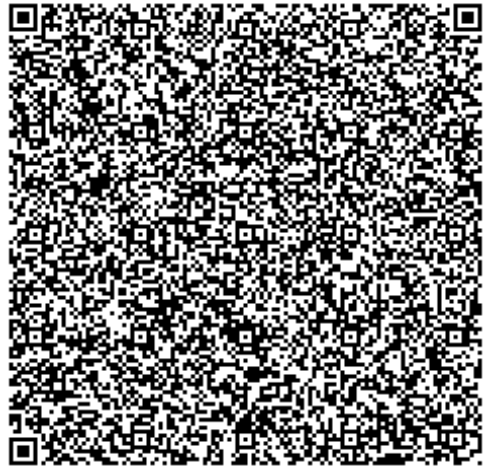
Buyer

VISHWAKARMA ENTERPRISES**OTANKAWAS, KHATI MOHALLA****DEVLI**Pin : **305407**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AWOPD5226B1ZT**PAN No. **AWOPD5226B**Transporter **AMAR FREIGHT CARRIER**

Vehicle No

Delivery Station : **DEVLI**Broker **OM KABRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	828.57	5.00	24,857.10
		Total	3	30	Total	24,857.10	

Other ChargesFREIGHT Rounding Differ
60.00 0.04

Other Charges	60.04
CGST TAX	622.93
SGST TAX	622.93
Net Amount	26,163.00

Amount In Words **Rupees Twenty Six Thousand One Hundred Sixty Three 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%	24,917.10	622.93	622.93

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