

**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. **10326**Dated **24/02/2024**Pymt Mode: **CREDIT**IRN No **a513c1b68743a51b40a2cd3c776101d02833e712780515d282adb89  
eee794b8e**ACK No **172414468375446**Date : **24/02/2024**

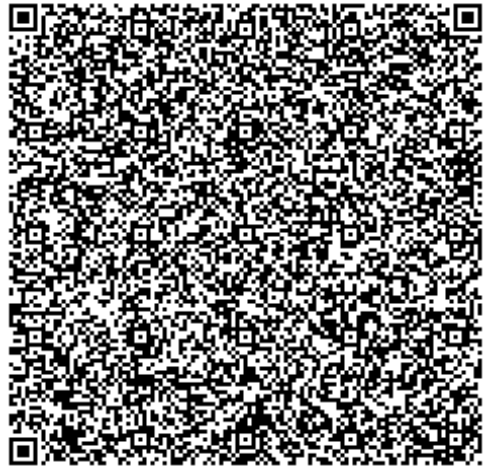
Buyer

**SHYAM ENTERPRISES JAIPUR****SS-37, KUKER KHEDA, ROAD NO. 9,****SIKAR ROAD, VKI, Jaipur, Jaipur,****Rajasthan, 302013****JPR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DCLPK1585G1ZB**PAN No. **DCLPK1585G**

Transporter

Vehicle No **RJ14GP6653**Delivery Station : **JAIPUR**Broker **OM KABRA**

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1    | MEHNDI 500GM         | 14041019 | 1.00 | 30.00  | 129.52 | 5.00     | 3,885.60 |
|      |                      | Total    | 1    | 30     | Total  | 3,885.60 |          |

**Other Charges**Majduri Rounding Differ  
5.00 -0.14

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 4.86            |
| CGST TAX          | 97.27           |
| SGST TAX          | 97.27           |
| <b>Net Amount</b> | <b>4,085.00</b> |

Amount In Words **Rupees Four Thousand Eighty Five Only.****Our Bankers :**YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 14041019 | CGST 2.5%+SGST 2.5% | 3,890.60         | 97.27      | 97.27      |

**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