Dated

10/04/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

455

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 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 0c591da6ac60762162dbbe311d6a511eb76da0ffc57b57712e33e3e1

9e85478f

ACK No Date: 10/04/2024 172414775175881

Buyer

KALPATRU TRADING COMPANY

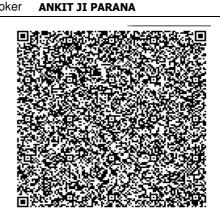
MAIN MANDORE MANDI, MANDORE ROAD,

JODHPUR

JODHPUR Pin: **342007** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BMTPK7607P1Z2 PAN No. BMTPK7607P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	776.19	5.00	38,809.50
	D						
		Total	5		Total		38,809.50
				011 01			400 00

Other Charges

FREIGHT Rounding Differ

100.00 0.02 Other Charges 100.02 **CGST TAX** 972.74 SGST TAX 972.74

Net Amount 40,855.00

Amount In Words Rupees Forty Thousand Eight Hundred Fifty 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%	38,909.50	972.74	972.74

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.
 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory