Dated

14/06/2024

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	u		_		$\overline{}$			_	_		_

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 258ded7dedba1012db1999b31cf3e06af300096e172ce8cddcf440f1

bbda42c9

ACK No 172415194468150 Date: 14/06/2024

Buyer

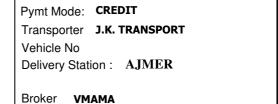
MURLIDHAR DEVOMAL

68AJMER, PARAO

AJMER Pin: 305001 State: Rajasthan Code: 08

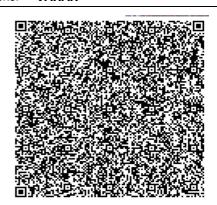
Phone:

GSTIN: 08ABRPM5301Q1Z1 PAN No. ABRPM5301Q



Invoice No.

2564



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	876.19	5.00	26,285.70
		Tatal		20	Tatal		00 005 70
		Total	3	30	Total		26,285.70

Other Charges

FREIGHT Rounding Differ

60.00 0.02

Other Charges 60.02 CGST TAX 658.64 SGST TAX 658.64

Net Amount 27,663.00

Amount In Words Rupees Twenty Seven Thousand Six 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%	26,345.70	658.64	658.64

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