

**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.

598

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ CARRIER

Vehicle No

Delivery Station : NIWAI

Broker

ANKIT JI PARANA

IRN No d07e8414ad19350c7cdccf0a22a11f1eea485d7b682686773633166a  
5f9f8fb9

ACK No 172414794708194

Date : 13/04/2024

Buyer

**PREM CHAND AND COMPANY (NEWAI)**

0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan, 304021

NEWAI

Pin : 304021

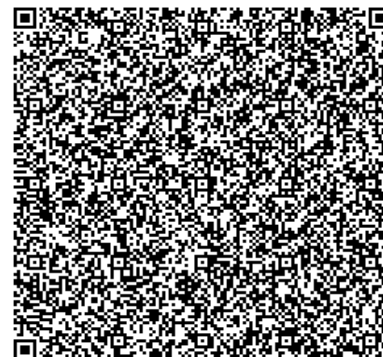
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5034H1ZR

PAN No. ABHPJ5034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED D	08013100	3.00	30.00	771.43	5.00	23,142.90
		Total	3	30	Total	23,142.90	

**Other Charges**

FREIGHT Rounding Differ

60.00 -0.04

Other Charges

59.96

CGST TAX

580.07

SGST TAX

580.07

**Net Amount****24,363.00**Amount In Words **Rupees Twenty Four Thousand Three 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%	23,202.90	580.07	580.07

**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