

Original

RUPANA TRADERS	Invoice No.	Dated
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013	4800	14/08/2024
Phone: 9351636702,7062792503	Pymt Mode: CREDIT	
Lic No.: 12221026002447	Transporter JOSHI GOODS TRANSPORT CO.	
State : Rajasthan	Vehicle No	
State Code : 08	Delivery Station : DEHI	
GSTIN : 08DGTPM8581G1ZJ	Broker SURESH KUMAR KHANDELWAL	
Pan No : DGTPM8581G		
Buyer	Buyer Details :	
JINDAL TRADING COMPANY DEHI	GSTIN : UnRegistered	
DEHI	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	761.90	5.00	7,619.00
		Total	1	10	Total		7,619.00

Other Charges		Other Charges	20.04
FREIGHT	Rounding Differ	CGST TAX	190.98
20.00	0.04	SGST TAX	190.98
		Net Amount	8,021.00

Amount In Words **Rupees Eight Thousand Twenty One 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%	7,639.00	190.98	190.98

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