

RUPANA TRADERS

B-58,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

Invoice No.

9265

Dated

21/11/2024

Pymt Mode: CREDIT

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHERTALL

Broker GHIRIRAJJI

IRN No 7ef4705cc9aec9e3c20505450a904076fdddf188ad42d7b18cc68e8ff
e84488e

ACK No 172416267491060

Date : 21/11/2024

Buyer

MUKESH KIRANA STORE.

WARD NO- 4, WARD 4, KHAIRTHAL

GOAN, Alwar, Rajasthan, 301404

KHERTALL

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPG4080Q1ZP

PAN No. AFRPG4080Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 976.19 | 5.00 | 19,523.80 |
| | | Total | 2 | 20 | Total | 19,523.80 | |

Other Charges

FREIGHT

40.00

Other Charges

40.00

CGST TAX

489.10

SGST TAX

489.10

Net Amount

20,542.00

Amount In Words Rupees Twenty Thousand Five Hundred Forty Two 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% | 19,563.80 | 489.10 | 489.10 |

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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