

RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10222**Dated **19/02/2024**Pymt Mode: **CREDIT**IRN No **d8a127953d1f398bea1d809bc502f7021f8096845ac7b7f708daad98f1f59d26**ACK No **172414434837084**Date : **19/02/2024**

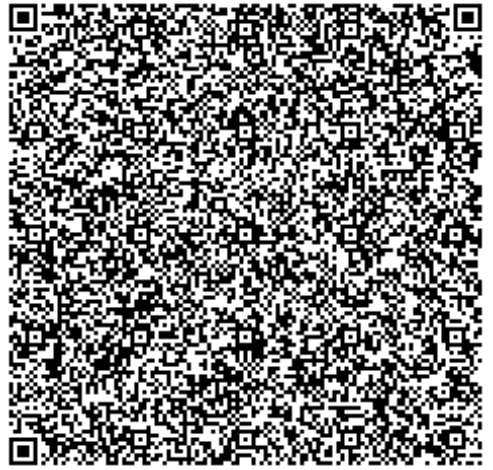
Buyer

SANTOSH KUMAR GOVIND KUMAR**NEAR STATUE OF SHRI HAZRI LAL****MASTER, -, CHUNGI CHOKI,JHUNJHUNU****ROAD, Jhunjhunu, Rajasthan, 333026****CHIDAWA**Pin : **333026**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAUPA7581N1ZW**PAN No. **AAUPA7581N**Transporter **SHAKTI**

Vehicle No

Delivery Station : **CHIDAWA**Broker **RK**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	866.67	5.00	8,666.70
		Total	1	10	Total	8,666.70	

Other ChargesFREIGHT Rounding Differ
20.00 -0.04

Other Charges	19.96
CGST TAX	217.17
SGST TAX	217.17
Net Amount	9,121.00

Amount In Words **Rupees Nine Thousand One Hundred 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%	8,686.70	217.17	217.17

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