

Original

RUPANA TRADERS	Invoice No. 6511	Dated 18/09/2024
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013	Pymt Mode: CREDIT	
Phone: 9351636702,7062792503	Transporter SHREE JI	
Lic No.: 12221026002447	Vehicle No	
State : Rajasthan	Delivery Station : MALPURA	
State Code : 08	Broker GOVIND BROKERS (VALLLABH JI)	
GSTIN : 08DGTPM8581G1ZJ	Pan No : DGTPM8581G	
Buyer KISHAN KUMAR & COMPANY	Buyer Details : GSTIN : UnRegistered	
MALPURA	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	1,028.57	5.00	10,285.70
		Total	1	10	Total		10,285.70

Other Charges		Other Charges	20.02
FREIGHT	Rounding Differ	CGST TAX	257.64
20.00	0.02	SGST TAX	257.64
		Net Amount	10,821.00

Amount In Words **Rupees Ten Thousand Eight 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%	10,305.70	257.64	257.64

Remarks:

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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. 	<p>For RUPANA TRADERS</p> <p>Authorised Signatory</p>
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