Dated

27/09/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

6853

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

IRN No ccc9f9e0e213ff517f5cb895543f646dcbfe15027371147a8f5b0a112c

9b3c4f

ACK No Date: 27/09/2024 172415882219976

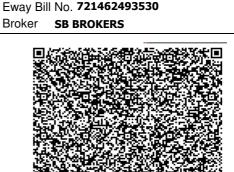
Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AAUPA7447D1ZK** PAN No. AAUPA7447D



5	MAGAJ 50.2,50.2,50.2,50.2,50.3,50.2,50.2,50.2,50.2,50.2,50.2,50.2,50.2	12077090 08028020	25.00	1,254.10 480.76	380.95 285.71	5.00	477,749.40 137,357.94
,	,50.2,50.2,50.2,50.2,50.2,50.2,50.1,50.1,50.2,49.9,49.7	08028020	0.00	480.76	285.71	5.00	137,357.94
		Total	25	1,734.860	Total		615,107.34

Other Charges

Majduri Rounding Differ

145.00 0.04

Other Charges 145.04 **CGST TAX** 15,381.31 SGST TAX 15,381.31 **Net Amount** 646,015.00

Amount In Words Rupees Six Lakh Forty Six Thousand Fifteen Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	477,749.40	11,943.74	11,943.74
08028020	CGST 2.5%+SGST 2.5%	137,502.94	3,437.57	3,437.57

Remarks:

Terms:

1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory