

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

65

Dated

01/04/2024

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BADMER

Broker

ANKIT JI PARANA

IRN No 9ce6b70dafafdc350f302aa8e2447fce4afd65a330c26398f6a9b48d67
50786d

ACK No 172414714028519

Date : 01/04/2024

Buyer

MAA SANCHIYA TRADERS BARMER

BARMER

Pin : 344001

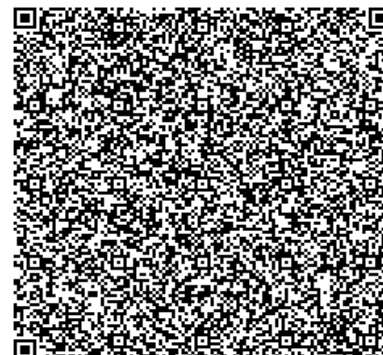
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOPC1854E1ZV

PAN No. AAOPC1854E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 5.00 | 50.00 | 723.81 | 5.00 | 36,190.50 |
| | | Total | 5 | 50 | Total | 36,190.50 | |

Other Charges

FREIGHT Rounding Differ

100.00 -0.02

Other Charges

99.98

CGST TAX

907.26

SGST TAX

907.26

Net Amount

38,105.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Five 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% | 36,290.50 | 907.26 | 907.26 |

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