Dated

21/06/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **ALWAR JAIPUR**

Delivery Station: ALWAR

2804

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п	u		м	IV	м		п	м	u	ᆮ	п	J

F-1,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 fcbbc00e0f3a87446a4bf8f4011c70e04695e3435bdf82324ef086321d

447fa5

ACK No 172415237355018 Date: 21/06/2024

Buyer

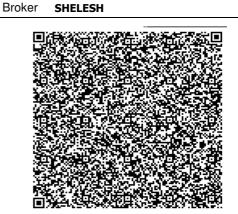
Suresh Trading Company BHATIYARON KI GALI-ALWAR, PANSARI **BAZAR**

ALWAR

Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMYPK3046F1ZP



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	876.19	5.00	26,285.70
							00.005.50
		Total	3	30	Total		26,285.70

Other Charges

FREIGHT Rounding Differ

60.00 0.02 Other Charges 60.02 **CGST TAX** 658.64 SGST TAX 658.64

Net Amount 27,663.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Sixty Three 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%	26,345.70	658.64	658.64

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