Dated

22/07/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14AB3571

Delivery Station: JAIPUR

3735

**RUPANA TRADERS** 

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 9198f64c1c87012acf1e80fffe9ebf9e0e459594f74344bab8312b16a6

d4ec3e

ACK No Date: 22/07/2024 172415439208125

Buyer

PANSARI STORE ROAD NO.2.

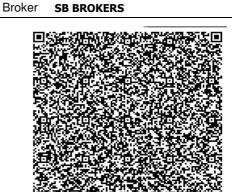
SHOP NO-03ROAD NO-02Jaipur,

**Muralipura Road** 

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWYPK9614Q1Z9 PAN No. AWYPK9614Q



				T	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,047.62	5.00	10,476.20
		Total	1	10	Total	l	10,476.20

**Other Charges** 

Majduri Rounding Differ

5.00 -0.26

4.74 Other Charges **CGST TAX** 262.03 SGST TAX 262.03

**Net Amount** 11,005.00

Amount In Words Rupees Eleven Thousand 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%	10,481.20	262.03	262.03

## **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**