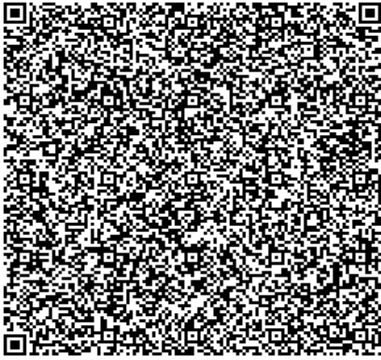


<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>FSSAI lic.no.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>408</b> Dated <b>09/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>TFC EXPRESS</b> Vehicle No Delivery Station : <b>HANUMANGARH</b> Eway Bill No. <b>781419265498</b> Broker <b>BALAJI BROKERS</b>
IRN No <b>19de4cf307592cef56faf0dd4afe7af3afd52023e6fd14cf31eeeedb149a8485</b> ACK No <b>172414767202463</b> Date : <b>09/04/2024</b>	
Buyer <b>HUKUMCHAND NARESH KR HANUMANGARH TOWN</b> <b>N/A, NEW MANDI ROAD, SUBHASH CHOWK, Hanumangarh, Rajasthan, 335513</b> <b>HANUMANGARH TOWN</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGWPA6391A1ZB</b> PAN No. <b>AGWPA6391A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	761.90	5.00	152,380.00
		Total	20	200	Total	152,380.00	

**Other Charges**FREIGHT Rounding Differ  
400.00 1.00

Other Charges	401.00
CGST TAX	3,819.50
SGST TAX	3,819.50
<b>Net Amount</b>	<b>160,420.00</b>

Amount In Words **Rupees One Lakh Sixty Thousand Four Hundred Twenty 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%	152,780.00	3,819.50	3,819.50

**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