

## 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

Invoice No.

2529

Dated

13/06/2024

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station : HANUMANGARH,JUN

Broker

BALAJI BROKERS

IRN No a39abc469ff03cb7ed8751a54b0b52e8002669f7af7dee08104f95ce7  
33a2f64

ACK No 172415187268589

Date : 13/06/2024

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH

HANUMANGARH,JUNCTION

Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	285.71	5.00	11,428.40
2	ARECANUT	08028020	0.00	84.00	285.71	5.00	23,999.64
		Total	4	124	Total	35,428.04	

## Other Charges

FREIGHT Rounding Differ

80.00 -0.44

Other Charges

79.56

CGST TAX

887.70

SGST TAX

887.70

Net Amount

37,283.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Eighty 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%	11,428.40	285.71	285.71
08028020	CGST 2.5%+SGST 2.5%	24,079.64	601.99	601.99

## 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