

## RUPANA TRADERS

B-58,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.

7564

Dated

14/10/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker HO

IRN No 4e62e24f79e4c34a70b33483de7dbf6d6c8c9ef5e9b79f76b442fd36b  
6cb3fbd

ACK No 172416010843195

Date : 14/10/2024

Buyer

## AGRAWAL TRADERS

WARD NO. 19, SINGHAL MOHALLA,

BADIYAL ROAD, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI

Pin : 303313

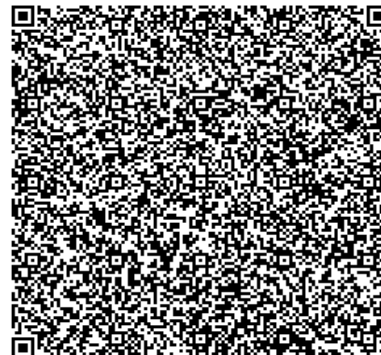
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	56.00	238.10	5.00	13,333.60
		Total	2	76	Total	20,952.60	

## Other Charges

FREIGHT Rounding Differ

40.00 -0.24

Other Charges

39.76

CGST TAX

524.82

SGST TAX

524.82

Net Amount

22,042.00

Amount In Words Rupees Twenty Two Thousand Forty Two 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%	7,619.00	190.48	190.48
08028020	CGST 2.5%+SGST 2.5%	13,373.60	334.34	334.34

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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