## **RUPANA TRADERS**

F-1.RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

Invoice No. 10588 Dated 04/03/2024 CREDIT Pymt Mode:

IRN No ef628a5e596d30b7c6e46e38b122733bcf9f2c09c6dc285cf30f1b35c

1fafeec

ACK No 172414529427303 Date: 04/03/2024

Buyer

## **PIYUSH AND COMPANY, ALWER**

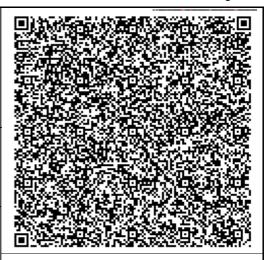
PLOT NO.18, ITARANA FATAK, ALWAR,

Alwar, Rajasthan, 301001

State: Rajasthan **ALWER** Pin: **301001** Code: 08

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D



Transporter JP ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **SHELESH** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	238.10	5.00	23,810.00
2	KHOPRA	12030000	0.00	577.00	95.24	5.00	54,953.48
		Total	10	677	Total		78,763.48
Other Charges			Other Charges 200.3			200.34	

FREIGHT Rounding Differ

200.00 0.34 **CGST TAX** 1,974.09 SGST TAX 1,974.09 **Net Amount** 82,912.00

Amount In Words Rupees Eighty Two Thousand Nine Hundred Twelve 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%	23,810.00	595.25	595.25
12030000	CGST 2.5%+SGST 2.5%	55,153.48	1,378.84	1,378.84

## **Remarks:**

Terms: For RUPANA TRADERS

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.