

## 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.

6892

Dated

28/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1184

Delivery Station : JAIPUR

Eway Bill No. 741463090860

Broker SB BROKERS

IRN No 2b845e6aadcee7331485685874983bcd62d8c8f4d6b35971746d4e  
e24ba2d83

ACK No 172415890122639

Date : 28/09/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

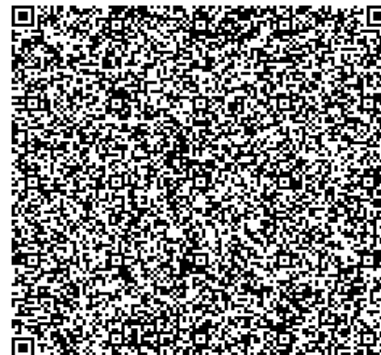
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST Rate   | Amount     |
|------|----------------------|----------|-------|--------|--------|------------|------------|
| 1    | MAKHANA BRANDED      | 08013100 | 50.00 | 500.00 | 285.71 | 5.00       | 142,855.00 |
| 2    | CASHEW               | 08013220 | 0.00  | 805.00 | 476.19 | 5.00       | 383,332.95 |
|      |                      | Total    | 50    | 1,305  | Total  | 526,187.95 |            |

## Other Charges

FREIGHT Rounding Differ  
250.00 0.15

Other Charges 250.15

CGST TAX 13,160.95

SGST TAX 13,160.95

Net Amount 552,760.00

Amount In Words Rupees Five Lakh Fifty Two Thousand Seven Hundred Sixty 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% | 142,855.00       | 3,571.38   | 3,571.38   |
| 08013220 | CGST 2.5%+SGST 2.5% | 383,582.95       | 9,589.57   | 9,589.57   |

Remarks: SB

## 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