

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.

8621

Dated

07/11/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GD3283**Delivery Station : **JAIPUR**Eway Bill No. **781475174055**Broker **DEVKI JI**IRN No **3261dab607df766bb00b35705912d585b40a6aef3baef834227eea33
47590cc5**ACK No **172416176778760**Date : **07/11/2024**

Buyer

SURYA ENTERPRISES**H-456Road no 9A, Road no 9A****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ASFPP1781Q1ZZ**PAN No. **ASFPP1781Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 40.5,40.6,40.4,40.0,40.4,40.3,40.3,40.5,40.3,40.4,40.6,40.5,40.8,40.3,40.4,40.6,40.3,40.3,40.6,40.6,40.3,40.4,40.5,40.5,40.3,40.5,40.7,40.3,40.3,40.6,40.6,40.4,40.5,40.6,40.6,40.1,40.4,40.5,40.3,40.3,40.5,40.3,40.4,40.6,40.5,40.6,40.5,40.4,40.5,40.3,40.4,40.3,40.3,40.5,40.6,40.4,40.4,40.4,40.0,40.3,40.3,40.4,40.4,40.5,40.3,40.5,40.4,40.3,40.3,40.5,38.9,40.3,40.4,40.6,40.4	090921	75.00	3,030.10	70.00	5.00	212,107.00
		Total	75	3,030.100	Total	212,107.00	

Other Charges

Majduri	MUDDAT	Rounding Differ
435.00	1060.54	0.34

Other Charges	1,495.88
CGST TAX	5,340.06
SGST TAX	5,340.06
Net Amount	224,283.00

Amount In Words **Rupees Two Lakh Twenty Four 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
090921	CGST 2.5%+SGST 2.5%	213,602.54	5,340.06	5,340.06

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