

RUPANA TRADERS

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

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

10909

Dated

12/03/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker SHELESH

IRN No 8dacc283e443c570128efbaf4172499056d140393f2de02bba69550d
bd2175d6

ACK No 172414585401329 Date : 12/03/2024

Buyer

SHIV CHARAN LAL SURESH CHAND

MAIN MARKETDEEG, DEEG

DEEG

Pin : 321203

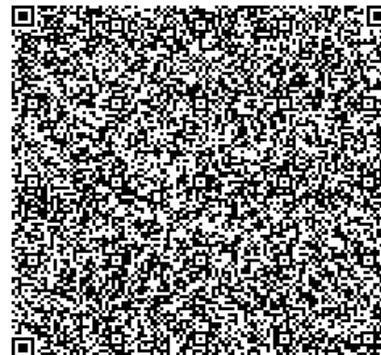
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPC4793K1ZV

PAN No. AAZPC4793K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	785.71	5.00	23,571.30
		Total	3	30	Total	23,571.30	

Other Charges

FREIGHT Rounding Differ
60.00 0.14

Other Charges	60.14
CGST TAX	590.78
SGST TAX	590.78
Net Amount	24,813.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Thirteen 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%	23,631.30	590.78	590.78

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