

RUPANA TRADERSB-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.

7027

Dated

02/10/2024Pymt Mode: **CREDIT**Transporter **KOTPUTLI GOODS**

Vehicle No

Delivery Station : **KOTPUTLI**

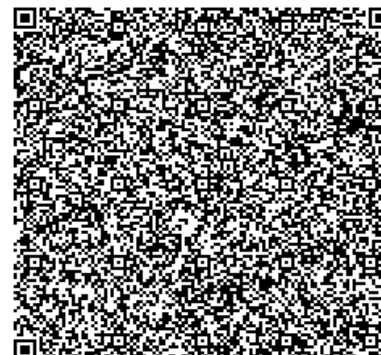
Broker

PRASHANTIRN No **103a36dd2816a2373df4bba803b6443904255e7ac1a478096f692584
b4c1a5b1**ACK No **172415923346757**Date : **02/10/2024**

Buyer

GOYAL PROVISION STORE,KOTPUTLI-, LAMBA BAZAR, KOTPUTLI, Jaipur,
Rajasthan, 303108**KOTPUTLI**Pin : **303108**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABQPG6020M1ZE**PAN No. **ABQPG6020M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	361.90	5.00	14,476.00
2	ARECANUT	08028020	0.00	106.67	285.71	5.00	30,476.69
		Total	4	146.670	Total	44,952.69	

Other Charges

FREIGHT Rounding Differ

80.00 -0.33

Other Charges

79.67

CGST TAX

1,125.82

SGST TAX

1,125.82

Net Amount**47,284.00**Amount In Words **Rupees Forty Seven Thousand Two Hundred Eighty Four 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%	14,476.00	361.90	361.90
08028020	CGST 2.5%+SGST 2.5%	30,556.69	763.92	763.92

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