

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.

7122

Dated

03/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6148

Delivery Station : NEEMKATHANA

Broker

PAWANJI AGARWAL HUF

IRN No a72f1ef1ce4bdaebc96f41cf0ea93097d015e4fc54b8ec937ccc55bf61
9b1912

ACK No 172415932512680

Date : 03/10/2024

Buyer

BIHARILAL BHAGIRATHMAL

KAPIL MANDI,

NEEM KA THANA

PLOT NO 4B AND 5B, ZONE C WARD NO

NEEMKATHANA

Pin : 332713

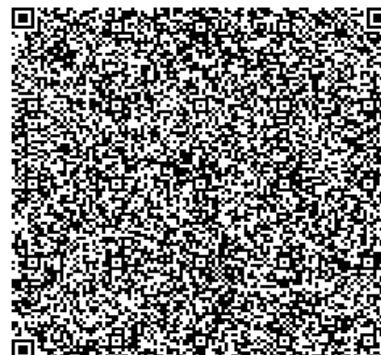
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50
2	ARECANUT	08028020	0.00	74.00	285.71	5.00	21,142.54
		Total	3	104	Total	32,571.04	

Other Charges

Majduri Rounding Differ

15.00 -0.34

Other Charges

14.66

CGST TAX

814.65

SGST TAX

814.65

Net Amount

34,215.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Fifteen 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%	11,428.50	285.71	285.71
08028020	CGST 2.5%+SGST 2.5%	21,157.54	528.94	528.94

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