

RUPANA TRADERSF-1,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.

2613

Dated

15/06/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker

SURESH KUMAR KHANDELWAL

IRN No 96c7b46e77f8cbea0e0f71736a61a17edf710eb2f3a62f4ae416e10fb5
146538

ACK No 172415202490832

Date : 15/06/2024

Buyer

MACHIWAL AND SONS

NEW MANDI ROAD, NEAR BALAJI

MOTORS, DAUSA, Dausa, Rajasthan,

303303

DAUSHA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHA9187Q1ZD

PAN No. AAIHA9187Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.10	285.71	5.00	14,314.07
2	ARECANUT	08028020	0.00	40.92	285.71	5.00	11,689.82
		Total	1	91.020	Total	26,003.89	

Other Charges

FREIGHT Rounding Differ

30.00 0.41

Other Charges

30.41

CGST TAX

650.85

SGST TAX

650.85

Net Amount**27,336.00**Amount In Words **Rupees Twenty Seven Thousand Three Hundred Thirty Six Only.****Our Bankers :**

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	14,314.07	357.85	357.85
08028020	CGST 2.5%+SGST 2.5%	11,719.82	293.00	293.00

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