

## 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.

7298

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter PRIYANKA ROADLINE

Vehicle No

Delivery Station : ABUROAD

Broker

PAWANJI AGARWAL HUF

IRN No 6a26c80c2bdb6971294c1e18eb78f1b56cc0c2e918f62c554c6353d6  
049fbc8

ACK No 172415968850792

Date : 08/10/2024

Buyer

SHYAM TRADING COMPANY ABUROAD

01, MAA SARASWATI BHAWAN,NR AMBIKA

TIMBER, ABUROAD, Sirohi,

Rajasthan, 307026

ABUROAD

Pin : 307026

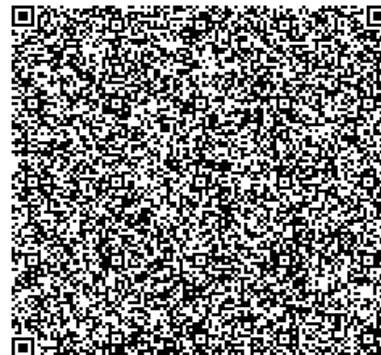
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALGPA4148J1Z6

PAN No. ALGPA4148J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	428.57	5.00	17,142.80
2	ARECANUT	08028020	0.00	93.34	285.71	5.00	26,668.17
		Total	4	133.340	Total	43,810.97	

## Other Charges

FREIGHT Rounding Differ

80.00 0.49

Other Charges

80.49

CGST TAX

1,097.27

SGST TAX

1,097.27

Net Amount

46,086.00

Amount In Words Rupees Forty Six Thousand Eighty Six 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%	17,142.80	428.57	428.57
08028020	CGST 2.5%+SGST 2.5%	26,748.17	668.70	668.70

## 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