

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.

8221

Dated

26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1184

Delivery Station : JAIPUR

Eway Bill No. 741472472372

Broker SB BROKERS

IRN No 8b8a83cb0f696eb0f7d43c0cb884252252e8c681407f29183f5ecc47f
e502da4

ACK No 172416102742278

Date : 26/10/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

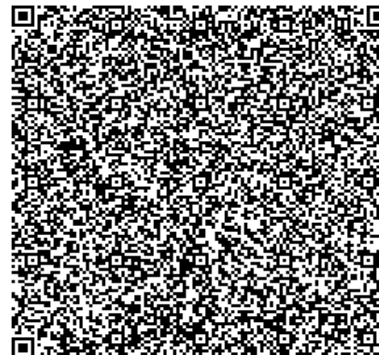
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|----------|--------|------------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 50.00 | 500.00 | 333.33 | 5.00 | 166,665.00 |
| 2 | ARECANUT | 08028020 | 0.00 | 1,600.00 | 238.10 | 5.00 | 380,960.00 |
| | | Total | 50 | 2,100 | Total | 547,625.00 | |

Other Charges

Majduri Rounding Differ
250.00 0.24

Other Charges 250.24

CGST TAX 13,696.88

SGST TAX 13,696.88

Net Amount 575,269.00

Amount In Words Rupees Five Lakh Seventy Five Thousand Two Hundred Sixty Nine 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% | 166,665.00 | 4,166.63 | 4,166.63 |
| 08028020 | CGST 2.5%+SGST 2.5% | 381,210.00 | 9,530.25 | 9,530.25 |

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