

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.

8869

Dated

13/11/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : MUKUNDGARH

Broker

SB BROKERS

IRN No cdae3b3062d8dcfd4afd5cc34e14fd7961a1af13acc390bb715e4ba12
89da187

ACK No 172416216400525

Date : 13/11/2024

Buyer

VISHANU KIRANA AND GENERAL STORE

VISHNU KIRANA AND GENERAL

STOREMUKUNDGARH MANDI, MUKUNDGARH

MANDI

MUKUNDGARH

Pin : 333705

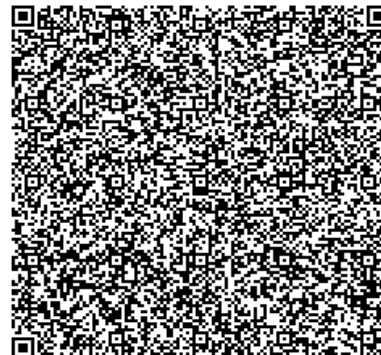
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAFV9393B1ZZ

PAN No. AAAFV9393B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	15.00	1,880.95	5.00	28,214.25
2	ARECANUT	08028020	0.00	60.00	238.10	5.00	14,286.00
		Total	1	75	Total	42,500.25	

Other Charges

FREIGHT Rounding Differ
60.00 -0.27

Other Charges

59.73

CGST TAX

1,064.01

SGST TAX

1,064.01

Net Amount

44,688.00

Amount In Words Rupees Forty Four Thousand Six Hundred Eighty Eight Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	28,214.25	705.36	705.36
08028020	CGST 2.5%+SGST 2.5%	14,346.00	358.65	358.65

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