

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.

8262

Dated

26/10/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : TIJARA

Broker

LADDA JI

IRN No 4d6e9427749c5734aea0c462dc277add731bc4756d1006161ea0247
7087c9947

ACK No 172416104593612

Date : 26/10/2024

Buyer

JAI CHANDA KIRANA STORE

DEHRA JAIN MANDIR, TIJARA, TIJARA,

Alwar, Rajasthan, 301411

TIJARA

Pin : 301411

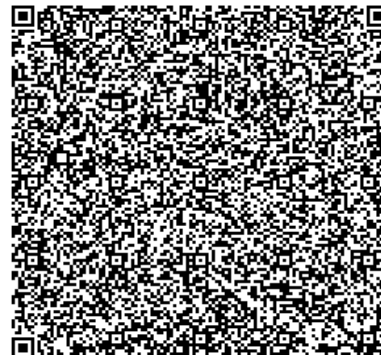
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ1312Q1Z1

PAN No. ADVPJ1312Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED B	08013100	3.00	24.00	514.29	5.00	12,342.96
2	CARDOMOM	09083120	0.00	30.00	761.90	5.00	22,857.00
		Total	3	54	Total	35,199.96	

Other Charges

FREIGHT Rounding Differ

60.00 0.04

Other Charges

60.04

CGST TAX

881.50

SGST TAX

881.50

Net Amount

37,023.00

Amount In Words Rupees Thirty Seven Thousand Twenty Three 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%	12,342.96	308.57	308.57
09083120	CGST 2.5%+SGST 2.5%	22,917.00	572.93	572.93

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