

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.

7887

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1787

Delivery Station : NEEMKATHANA

Broker

PAWANJI AGARWAL HUF

IRN No 2d10c4fd28e8503efd9bfe01e058181ab363c217d43635b1bff81601ef
c0dee5

ACK No 172416060103083

Date : 21/10/2024

Buyer

BIHARILAL BHAGIRATHMAL

KAPIL MANDI,

NEEM KA THANA

PLOT NO 4B AND 5B, ZONE C WARD NO

NEEMKATHANA

Pin : 332713

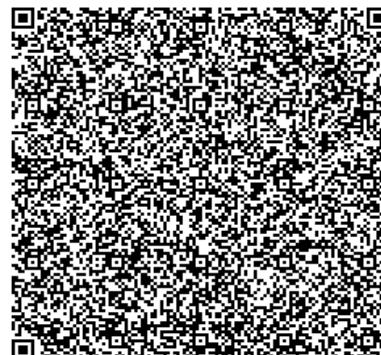
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	285.71	5.00	8,571.30
2	CARDOMOM	09083120	0.00	20.00	942.86	5.00	18,857.20
		Total	3	50	Total	27,428.50	

Other Charges

FREIGHT Rounding Differ
15.00 0.32

Other Charges 15.32

CGST TAX 686.09

SGST TAX 686.09

Net Amount 28,816.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Sixteen 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%	8,571.30	214.28	214.28
09083120	CGST 2.5%+SGST 2.5%	18,872.20	471.81	471.81

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