

## RUPANA TRADERS

F-1,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.

2582

Dated

14/06/2024

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station : HANUMANGARH

Broker

PRASHANT

IRN No 84c567eaed2d277e899aade08e11431d10e6232d48111030944d659  
9c1785bd1

ACK No 172415196393179

Date : 14/06/2024

Buyer

SUBHASH CHAND SHYAMSUNDAR  
HANUMANGARH

HANUMANGARH

Pin : 335512

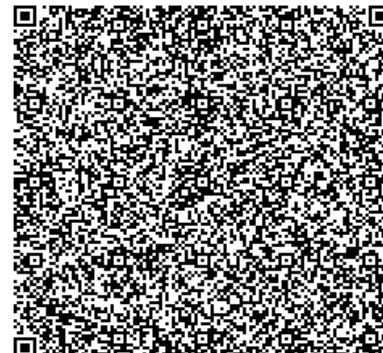
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHPH0166M1ZL

PAN No. AAHPH0166M



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 4.00 | 40.00  | 876.19 | 5.00      | 35,047.60 |
|      |                      | Total    | 4    | 40     | Total  | 35,047.60 |           |

## Other Charges

FREIGHT Rounding Differ

80.00 0.02

Other Charges

80.02

CGST TAX

878.19

SGST TAX

878.19

Net Amount

36,884.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Eighty Four 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% | 35,127.60        | 878.19     | 878.19     |

## 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