

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

1

Dated

01/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7896

Delivery Station : SANGANER

Eway Bill No. 781417254696

Broker SD BROKER

IRN No 4ec41c3c68eb4623692f729481c87de2342e28af2974f639d41c7d093
c7d63d8

ACK No 172414709442344

Date : 01/04/2024

Buyer

Akash Trading Company

31/188 RHB, Partap Nagar,

Sanganer, Jaipur, Jaipur,

Rajasthan, 302033

PARTAPNAGAR

Pin : 302033

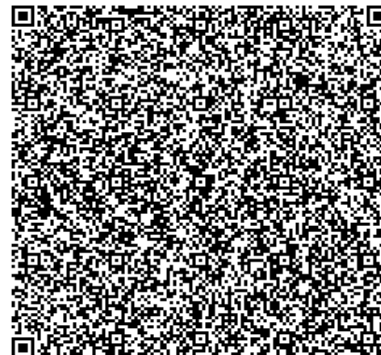
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIXPG9547B1ZR

PAN No. CIXPG9547B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	300.00	5.00	60,000.00
2	BLACK PEPPER	090411	0.00	394.00	238.10	5.00	93,811.40
		Total	20	594	Total	153,811.40	

Other Charges

Majduri Rounding Differ

100.00 0.02

Other Charges

100.02

CGST TAX

3,847.79

SGST TAX

3,847.79

Net Amount

161,607.00

Amount In Words Rupees One Lakh Sixty One Thousand Six Hundred Seven 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%	60,000.00	1,500.00	1,500.00
090411	CGST 2.5%+SGST 2.5%	93,911.40	2,347.79	2,347.79

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