

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.

11223

Dated

21/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GA9312

Delivery Station : CHOMU

Broker LALA JI (CHOMMU)

IRN No 48bdc645711bb9457a4bdceae1049019914b2924cc7914fce12b471
46f021ed7

ACK No 172414645199197 Date : 21/03/2024

Buyer

KANHIYA TRADERS,CHOMU

CHOMU

Pin : 303702

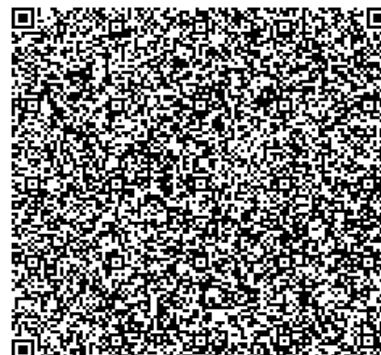
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 742.86 | 5.00 | 22,285.80 |
| | | Total | 3 | 30 | Total | 22,285.80 | |

Other Charges

Majduri Rounding Differ

15.00 0.16

Other Charges 15.16

CGST TAX 557.52

SGST TAX 557.52

Net Amount 23,416.00

Amount In Words Rupees Twenty Three Thousand Four 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% | 22,300.80 | 557.52 | 557.52 |

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