

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.

7309

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 751466561043

Broker KALU JI

IRN No bb6582220bcd5837d3ff493c9ba1341cb2bd2dda6b23f97b4de29973
933805d7

ACK No 172415969561318

Date : 08/10/2024

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI

COMPLEX, OPP. KRISHI MANDI GATE,

UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR

Pin : 313001

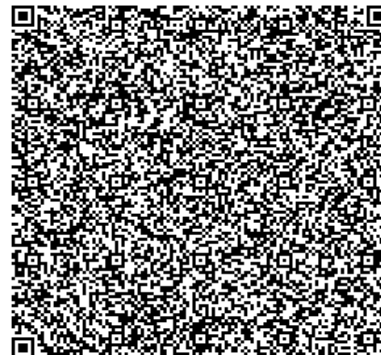
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPC6688H1Z2

PAN No. AATPC6688H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	414.29	5.00	82,858.00
2	CARDOMOM	09083120	0.00	140.00	952.38	5.00	133,333.20
		Total	20	340	Total	216,191.20	

Other Charges

FREIGHT Rounding Differ

400.00 0.24

Other Charges

400.24

CGST TAX

5,414.78

SGST TAX

5,414.78

Net Amount

227,421.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand Four Hundred Twenty One 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%	82,858.00	2,071.45	2,071.45
09083120	CGST 2.5%+SGST 2.5%	133,733.20	3,343.33	3,343.33

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