

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.

11395

Dated

28/03/2024

Pymt Mode: CREDIT

Transporter GOVIND

Vehicle No

Delivery Station : NIWAI

Broker VMAMA

IRN No 9ff19d1e77fb7c130ec9ae550981eb041a06dd4601fdbdae995342315
3f0c753

ACK No 172414683335153

Date : 28/03/2024

Buyer

GAPPU LAL MAHAVEER PRASAD AND COMPANY

SHIVAJI PARK ROAD,

NEWAI

NIWAI

Pin : 304021

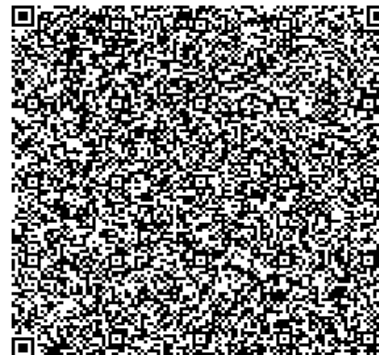
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ABHPJ4945K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 5.00 | 50.00 | 238.10 | 5.00 | 11,905.00 |
| 2 | BLACK PEPPER | 090411 | 0.00 | 64.99 | 380.95 | 5.00 | 24,756.80 |
| | | Total | 5 | 114.990 | Total | 36,661.80 | |

Other Charges

FREIGHT Rounding Differ

100.00 0.10

Other Charges

100.10

CGST TAX

919.05

SGST TAX

919.05

Net Amount

38,600.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred 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% | 12,005.00 | 300.13 | 300.13 |
| 090411 | CGST 2.5%+SGST 2.5% | 24,756.80 | 618.92 | 618.92 |

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