

RUPANA TRADERSB-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.

8636

Dated

08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD1773

Delivery Station : CHOMU

Broker DIRECT

IRN No 2bbe46d1b2946f1e3410c103e356ef030c528ec00a10b9b74f315e95
ed609519

ACK No 172416181994265 Date : 08/11/2024

Buyer

SHRI RAM TRADING COMPANY CHOMU

TRIPOLIA CHOMU, RAWTO KA MOHALLA,

WARD NO 13, NH 52, Chhoti Devi

Memorial Hospital, Magadh Nagar,

CHOMU

Pin : 303702

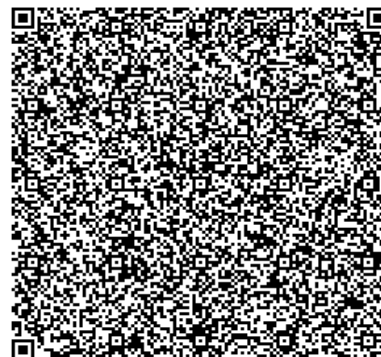
State : Rajasthan

Code : 08

Phone : 9509224846

GSTIN : 08BJLPR9153G1ZN

PAN No. BJLPR9153G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,142.86	5.00	11,428.60
2	MAGAJ	12077090	1.00	49.80	457.14	5.00	22,765.57
	49.8						
		Total	2	59.800	Total	34,194.17	

Other Charges

Majduri Rounding Differ

10.00 -0.39

Other Charges 9.61

CGST TAX 855.11

SGST TAX 855.11

Net Amount 35,914.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Fourteen 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%	11,428.60	285.72	285.72
12077090	CGST 2.5%+SGST 2.5%	22,775.57	569.39	569.39

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