

## 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.

7580

Dated

14/10/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT ( D )

Vehicle No

Delivery Station : DAUSA

Broker

MS BROKER (MANISH JI) RAMPRAKA

IRN No 37c88306c7ad34536e9ffbdc1eb8e8732521f1649ac189dfd0e8a5d3d  
1d0e23d

ACK No 172416012052672

Date : 14/10/2024

Buyer

MANISH AMERIYA &amp; CO.

., Sunderdas Marg, Dausa, Dausa,  
Rajasthan, 303303

DAUSHA

Pin : 303303

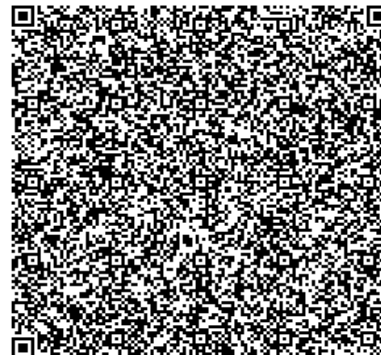
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	54.80	238.10	5.00	13,047.88
		Total	2	74.800	Total	20,666.88	

## Other Charges

FREIGHT Rounding Differ  
40.00 -0.24

Other Charges

39.76

CGST TAX

517.68

SGST TAX

517.68

Net Amount

21,742.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Forty Two 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%	7,619.00	190.48	190.48
08028020	CGST 2.5%+SGST 2.5%	13,087.88	327.20	327.20

## 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