

## 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.

7168

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC4858

Delivery Station : NEEMKATHANA

Broker

PAWANJI AGARWAL HUF

IRN No 6da6be4217511ee9e39831b0a1883b978152d5efedf1b576a37cfb8e  
3216f548

ACK No 172415942114292

Date : 04/10/2024

Buyer

BIHARILAL BHAGIRATHMAL

KAPIL MANDI,

NEEM KA THANA

PLOT NO 4B AND 5B, ZONE C WARD NO

NEEMKATHANA

Pin : 332713

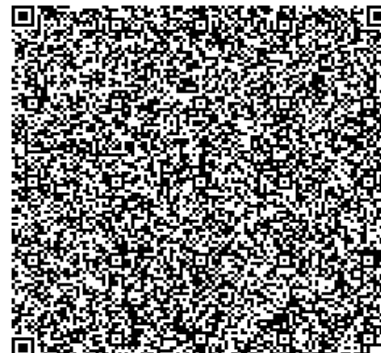
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	428.57	5.00	21,428.50
2	ARECANUT	08028020	0.00	116.67	285.71	5.00	33,333.79
		Total	5	166.670	Total	54,762.29	

## Other Charges

Majduri Rounding Differ  
25.00 0.35

Other Charges

25.35

CGST TAX

1,369.68

SGST TAX

1,369.68

Net Amount

57,527.00

Amount In Words Rupees Fifty Seven Thousand Five Hundred Twenty Seven 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%	21,428.50	535.71	535.71
08028020	CGST 2.5%+SGST 2.5%	33,358.79	833.97	833.97

## 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