

## 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.

567

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker

LADDA JI

IRN No a7de3936575350857916d39aa6c13933503ba60cc4fbce670f2e7e50  
c48535fb

ACK No 172414789892897

Date : 12/04/2024

Buyer

VINNAYAK HOME STORE, KOTPUTLI

-, VINAYAK HOME STOCK, HAMJAPUR,

BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI

Pin : 301701

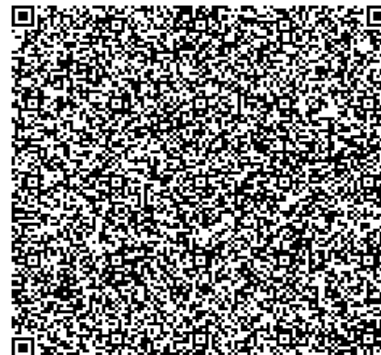
State : Rajasthan

Code : 08

Phone : 9024412013

GSTIN : 08AANFV4522F1Z1

PAN No. AANFV4522F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	795.24	5.00	15,904.80
2	MAGAJ	12077090	1.00	49.80	542.86	5.00	27,034.43
		Total	3	69.800	Total	42,939.23	

## Other Charges

FREIGHT Rounding Differ

50.00 1.31

Other Charges

51.31

CGST TAX

1,074.73

SGST TAX

1,074.73

Net Amount

45,140.00

Amount In Words Rupees Forty Five Thousand One Hundred Forty 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%	15,904.80	397.62	397.62
12077090	CGST 2.5%+SGST 2.5%	27,084.43	677.11	677.11

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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