

RUPANA TRADERS

F-1,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.

4156

Dated

02/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG1790

Delivery Station : JAIPUR

Broker

SB BROKERS

IRN No e78ee3a2852d62fd3b6f7d3d53d7f9fa963eea553351ccbb7d112b8f2
2c08092

ACK No 172415518229759

Date : 02/08/2024

Buyer

SHRI SIDDHI VINAYAK TRADERS H-3

H/03, RAJDHANI KRISHI MANDI, KUKAR

KHERA, SIKAR ROAD, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

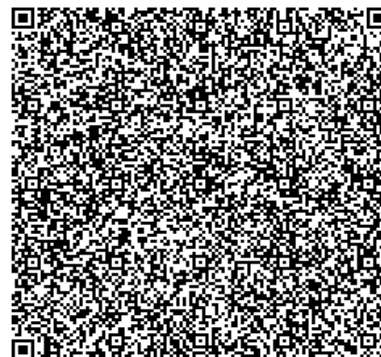
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYIPA7075E1ZG

PAN No. BYIPA7075E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	15.00	150.00	228.57	5.00	34,285.50
2	MAKHANA BRANDED	08013100	8.00	80.00	1,028.57	5.00	82,285.60
		Total	23	230	Total	116,571.10	

Other Charges

Majduri Rounding Differ
40.00 0.34

Other Charges

40.34

CGST TAX

2,915.28

SGST TAX

2,915.28

Net Amount

122,442.00

Amount In Words Rupees One Lakh Twenty Two Thousand Four 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
09061990	CGST 2.5%+SGST 2.5%	34,285.50	857.14	857.14
08013100	CGST 2.5%+SGST 2.5%	82,325.60	2,058.14	2,058.14

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