

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.

3181

Dated

03/07/2024

Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERV

Vehicle No

Delivery Station : AJMER

Eway Bill No. 791440504574

Broker KALU JI

IRN No 1af839b37faac165f2527f7c1ad4e72892c3a3e46f73bf4ae2a1deb6a8
faccdb

ACK No 172415321170884

Date : 03/07/2024

Buyer

SHIV SANKAR TRADERS

JANTA BAZAAR PARAO

AJMER

AJMER

Pin : 305001

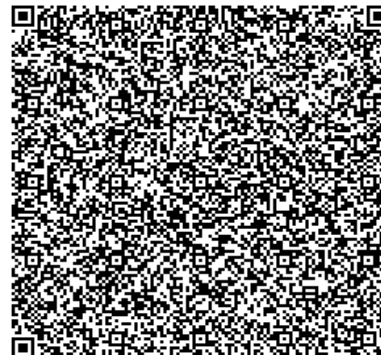
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	380.95	5.00	57,142.50
2	ARECANUT	08028020	0.00	262.50	285.71	5.00	74,998.88
		Total	15	412.500	Total	132,141.38	

Other Charges

FREIGHT Rounding Differ

300.00 -0.44

Other Charges

299.56

CGST TAX

3,311.03

SGST TAX

3,311.03

Net Amount

139,063.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Sixty Three 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%	57,142.50	1,428.56	1,428.56
08028020	CGST 2.5%+SGST 2.5%	75,298.88	1,882.47	1,882.47

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