

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.

8878

Dated

13/11/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HANUMANGARH,JUN

Broker

BALAJI BROKERS

IRN No 1a17cdca01b9f89dbe2942150e083e400dc55b5f976c471e95356eb5
5a1ef62b

ACK No 172416216600189

Date : 13/11/2024

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH

HANUMANGARH,JUNCTION

Pin : 335513

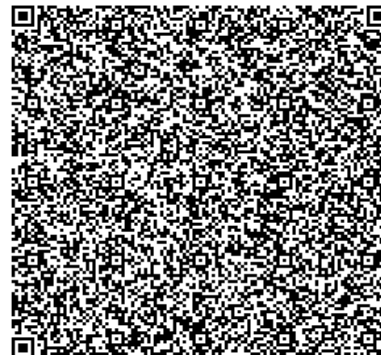
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50
2	ARECANUT	08028020	0.00	87.00	238.10	5.00	20,714.70
		Total	3	117	Total	32,143.20	

Other Charges

FREIGHT Rounding Differ

60.00 -0.36

Other Charges

59.64

CGST TAX

805.08

SGST TAX

805.08

Net Amount

33,813.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Thirteen 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%	11,428.50	285.71	285.71
08028020	CGST 2.5%+SGST 2.5%	20,774.70	519.37	519.37

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