

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.

2940

Dated

26/06/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : TIJARA

Broker

LADDA JI

IRN No 4b7aea6d59deadb9f1c1a057624d8a2158bd485835965cbf6816731b
23d7ede6

ACK No 172415269215818

Date : 26/06/2024

Buyer

JAI CHANDA KIRANA STORE

DEHRA JAIN MANDIR, TIJARA, TIJARA,
Alwar, Rajasthan, 301411

TIJARA

Pin : 301411

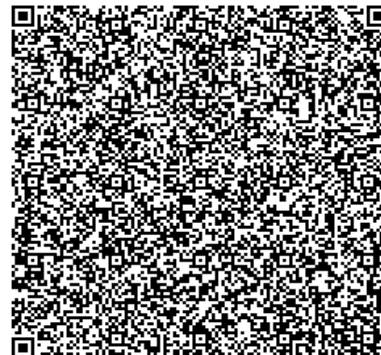
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ1312Q1Z1

PAN No. ADVPJ1312Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 24.00 | 1,142.86 | 5.00 | 27,428.64 |
| | | Total | 3 | 24 | Total | 27,428.64 | |

Other Charges

FREIGHT Rounding Differ
60.00 -0.08

Other Charges 59.92

CGST TAX 687.22

SGST TAX 687.22

Net Amount 28,863.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred 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% | 27,488.64 | 687.22 | 687.22 |

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