

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.

2763

Dated

20/06/2024

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 771437081282

Broker NEMI JI

IRN No 2104a4540c0d6bc950a87ad06017e1a62acebe07cab2e9af50d92c06
140797ef

ACK No 172415229913516

Date : 20/06/2024

Buyer

JINDAL AGRO PRODUCTS KOTA

22, JINDAL AGRO PRODUCTS, AGRASEN

BAZAR PURANI DHANMANDI RAMPURA,

Kota, Kota, Rajasthan, 324006

KOTA

Pin : 324006

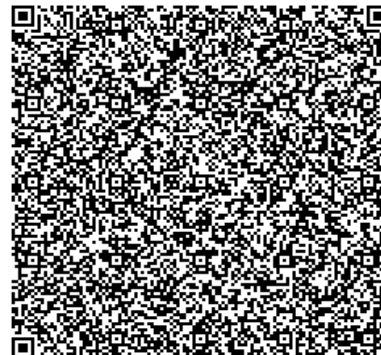
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKIPJ3569G1ZW

PAN No. BKIPJ3569G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|---------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 11.00 | 110.00 | 380.95 | 5.00 | 41,904.50 |
| 2 | CASHEW | 08013220 | 0.00 | 188.84 | 285.71 | 5.00 | 53,953.48 |
| | | Total | 11 | 298.840 | Total | 95,857.98 | |

Other Charges

FREIGHT Rounding Differ

220.00 0.12

Other Charges

220.12

CGST TAX

2,401.95

SGST TAX

2,401.95

Net Amount

100,882.00

Amount In Words Rupees One Lakh Eight Hundred Eighty Two 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% | 41,904.50 | 1,047.61 | 1,047.61 |
| 08013220 | CGST 2.5%+SGST 2.5% | 54,173.48 | 1,354.34 | 1,354.34 |

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