

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.

7625

Dated

15/10/2024

Pymt Mode: CREDIT

Transporter KOTHARI TRANS LOGISTICS

Vehicle No

Delivery Station : SHRIGANGANAGAR

Eway Bill No. 721468631387

Broker PRASHANT

IRN No d2b7ebcb6242f215b9f27994cc6bf3d499282727be727272936596a8
3e499b50

ACK No 172416019203327

Date : 15/10/2024

Buyer

RAJ STORE

121, JAWAHAR MARKET, JAWAHAR

MARKET,

, Sri Ganganagar, Rajasthan, 335001

SRI GANGANAGAR

Pin : 335001

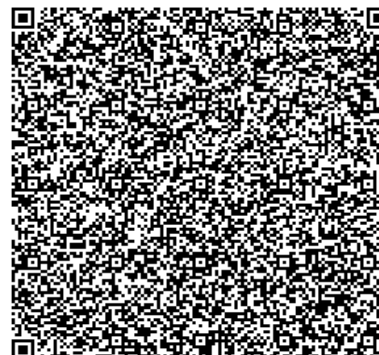
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPR6316C1Z2

PAN No. AHTPR6316C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	466.67	5.00	46,667.00
2	ARECANUT	08028020	0.00	240.00	238.10	5.00	57,144.00
		Total	10	340	Total	103,811.00	

Other Charges

FREIGHT Rounding Differ

200.00 0.44

Other Charges

200.44

CGST TAX

2,600.28

SGST TAX

2,600.28

Net Amount

109,212.00

Amount In Words Rupees One Lakh Nine Thousand Two Hundred Twelve 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%	46,667.00	1,166.68	1,166.68
08028020	CGST 2.5%+SGST 2.5%	57,344.00	1,433.60	1,433.60

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