

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

895

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 701422313652

Broker SANJAY JI (SANJAY AGARWAL)

IRN No 610a2b1635a65e5c7ea277a1235f1ef5b48291ed4fc78304cf426ae97f
af3b96

ACK No 172414841211857

Date : 22/04/2024

Buyer

B. N. SHAH & CO.JODHPUR

U-5, MAIN MANDORE MANDI, MANDORE

ROAD, JODHPUR, Jodhpur, Rajasthan,

JODHPUR

Pin : 342001

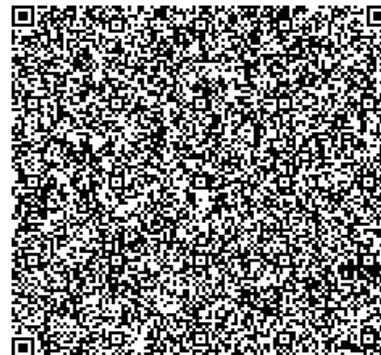
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKZPS4596P1ZI

PAN No. BKZPS4596P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	629.52	5.00	125,904.00
2	CASHEW	08013220	0.00	200.00	190.48	5.00	38,096.00
		Total	20	400	Total	164,000.00	

Other Charges

FREIGHT

400.00

Other Charges

400.00

CGST TAX

4,110.00

SGST TAX

4,110.00

Net Amount

172,620.00

Amount In Words Rupees One Lakh Seventy Two Thousand Six Hundred Twenty 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%	125,904.00	3,147.60	3,147.60
08013220	CGST 2.5%+SGST 2.5%	38,496.00	962.40	962.40

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