

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.

4

Dated

01/04/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker

SURESH JI

IRN No 4175920bb65201216c5f22019b9554d4e547b7ecd6d127c5f4a65df9
e22f9c37

ACK No 172414710029194

Date : 01/04/2024

Buyer

MACHIWAL AND SONS

NEW MANDI ROAD, NEAR BALAJI

MOTORS, DAUSA, Dausa, Rajasthan,

303303

DAUSHA

Pin : 303303

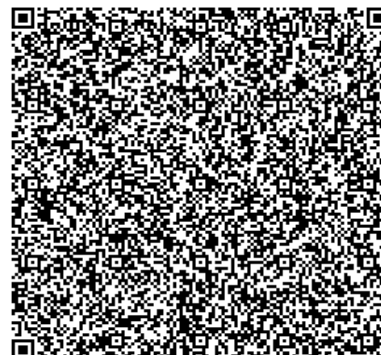
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHA9187Q1ZD

PAN No. AAIHA9187Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	315.24	5.00	9,457.20
2	MAGAJ	12077090	1.00	50.00	385.71	5.00	19,285.50
3	BLACK PEPPER	090411	0.00	100.00	238.10	5.00	23,810.00
		Total	4	180	Total	52,552.70	

Other Charges

FREIGHT Rounding Differ

110.00 0.16

Other Charges

110.16

CGST TAX

1,316.57

SGST TAX

1,316.57

Net Amount

55,296.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Ninety Six 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%	9,457.20	236.43	236.43
12077090	CGST 2.5%+SGST 2.5%	19,285.50	482.14	482.14
090411	CGST 2.5%+SGST 2.5%	23,920.00	598.00	598.00

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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