

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.

3441

Dated

11/07/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 741442448390

Broker MOHAN JI

IRN No 57fd0ac5dbea48392acb9b39e7ea8eb84c3fd11e5f8e44a6dec07643
435852dc

ACK No 172415376713591

Date : 11/07/2024

Buyer

MANOHAR KIRANA STORE.

Shop No. 14 BUdaipur, Krishi Mandi

UDAIPUR

Pin : 313001

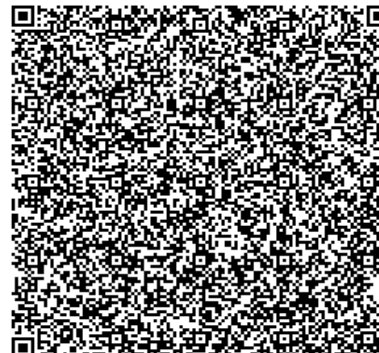
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWPC7869F1Z2

PAN No. AAWPC7869F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	285.71	5.00	42,856.50
2	ARECANUT	08028020	0.00	360.00	285.71	5.00	102,855.60
		Total	15	510	Total	145,712.10	

Other Charges

FREIGHT Rounding Differ

300.00 0.30

Other Charges

300.30

CGST TAX

3,650.30

SGST TAX

3,650.30

Net Amount

153,313.00

Amount In Words Rupees One Lakh Fifty Three Thousand Three Hundred Thirteen 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%	42,856.50	1,071.41	1,071.41
08028020	CGST 2.5%+SGST 2.5%	103,155.60	2,578.89	2,578.89

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