

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>FSSAI lic.no.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>	<b>Invoice No.</b> <b>11449</b> <b>Dated</b> <b>30/03/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ18GB4328</b> <b>Delivery Station : SURAJGARH</b> <b>Eway Bill No. 731416800044</b> <b>Broker DIRECT</b>
<b>IRN No 08199a8e8983e2ff2b97cd5cc280cda3db5935b90cce42da39dc9e7e26067f4e</b> <b>ACK No 172414697368811</b> <b>Date : 30/03/2024</b>	
<b>Buyer</b> <b>SHRI SHYAM KIRANA STORE SURAJGARH</b> <b>JIVAN MANDI, SURAJGARH, CHIRAWA,</b> <b>Jhunjhunu, Rajasthan, 333029</b> <b>SURAJGARH</b> <b>Pin : 333029</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 7597359283</b> <b>GSTIN : 08CACPK8222N1ZE</b> <b>PAN No. CACPK8222N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARRA	121190	35.00	1,929.62	33.33	5.00	64,314.23
2	TILLY	12074090	200.00	2,000.00	95.24	5.00	190,480.00
		Total	235	3,929.620	Total	254,794.23	

**Other Charges**

Majduri      Rounding Differ  
300.00      -0.95

Other Charges	299.05
CGST TAX	6,377.36
SGST TAX	6,377.36
<b>Net Amount</b>	<b>267,848.00</b>

Amount In Words **Rupees Two Lakh Sixty Seven Thousand Eight Hundred Forty Eight Only.****Our Bankers :**

YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	64,314.23	1,607.86	1,607.86
12074090	CGST 2.5%+SGST 2.5%	190,780.00	4,769.50	4,769.50

**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