

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.

1486

Dated

10/05/2024

Pymt Mode: CREDIT

Transporter PARASHAR FREIGHT CARRIER

Vehicle No

Delivery Station : SURATGARGH

Eway Bill No. 721427019230

Broker PRASHANT

IRN No 75aa1e4bb67ed8af07ed922fa2a914cabdad41bdbb52ab9f866eeab2
2b5a4a67

ACK No 172414965415137

Date : 10/05/2024

Buyer

PRATAP SHOPPING MALL

PRATAP SHOPING MALL, SHOP NO 59B,

NEW DHAN MANDI, SURATGARH, Sri

Ganganagar, Rajasthan, 335804

SURATGARH

Pin : 335804

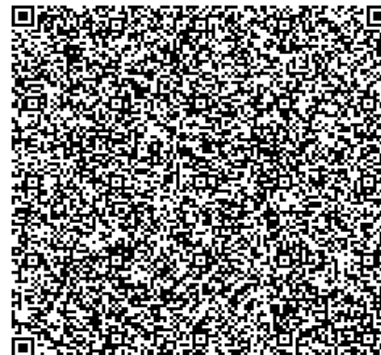
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXFP8927C1ZM

PAN No. AAXFP8927C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	285.71	5.00	28,571.00
2	CARDOMOM	09083120	0.00	146.00	476.19	5.00	69,523.74
		Total	10	246	Total	98,094.74	

Other Charges

FREIGHT Rounding Differ

200.00 0.52

Other Charges

200.52

CGST TAX

2,457.37

SGST TAX

2,457.37

Net Amount

103,210.00

Amount In Words Rupees One Lakh Three Thousand Two Hundred Ten 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%	28,571.00	714.28	714.28
09083120	CGST 2.5%+SGST 2.5%	69,723.74	1,743.09	1,743.09

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