

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.

898

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Eway Bill No. 751422333811

Broker BALAJI BROKERS

IRN No 09e53686d79630ce4e5125b8719fb56c51737ed10726a893b18585f8
74e48fa2

ACK No 172414841704296

Date : 22/04/2024

Buyer

MADAN GOPAL SUBHASH CHAND HANUMANGARH

WARD NO. 18, GUR MANDI,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMANGARH

Pin : 335513

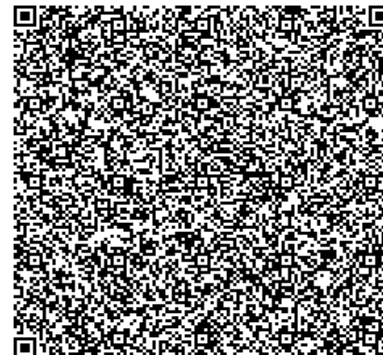
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5

PAN No. ADEPM6965H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	238.10	5.00	35,715.00
2	CASHEW	08013220	0.00	295.00	285.71	5.00	84,284.45
		Total	15	445	Total	119,999.45	

Other Charges

FREIGHT Rounding Differ

300.00 0.57

Other Charges

300.57

CGST TAX

3,007.49

SGST TAX

3,007.49

Net Amount

126,315.00

Amount In Words Rupees One Lakh Twenty Six Thousand Three Hundred Fifteen 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%	35,715.00	892.88	892.88
08013220	CGST 2.5%+SGST 2.5%	84,584.45	2,114.61	2,114.61

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