

## 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.

861

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station : SUJANGARH

Broker

KALU JI OPM

IRN No eebab1bc38cc06d939aba8f27dccc9500b7c2f30acf3350bb4b436c7  
78e18810

ACK No 172414834449522

Date : 20/04/2024

Buyer

LAXMI KIRANA STORE SUNJANGARH

21, ATHUNA BAZAR, SUJANGARH,

Churu, Rajasthan, 331507

SUNJANGARH

Pin : 331507

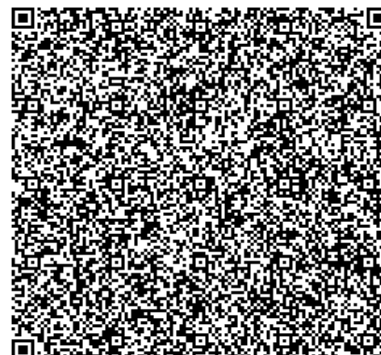
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AROPM8729M1ZT

PAN No. AROPM8729M



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1    | MAKHANA BRANDED      | 08013100 | 1.00 | 10.00  | 761.90 | 5.00     | 7,619.00 |
|      |                      | Total    | 1    | 10     | Total  | 7,619.00 |          |

## Other Charges

FREIGHT Rounding Differ

20.00 0.04

Other Charges

20.04

CGST TAX

190.98

SGST TAX

190.98

Net Amount

8,021.00

Amount In Words Rupees Eight Thousand Twenty One 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% | 7,639.00         | 190.98     | 190.98     |

## 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