

**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.

10816

Dated

09/03/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 751411501669

Broker SD BROKER

IRN No 4208f7d777de63375bc45aca88ab5d4ba695b81c2d57e4782fd30a99  
597929ad

ACK No 172414569158278

Date : 09/03/2024

Buyer

**PANKAJ TRADING COMPANY**

NEAR SURJEET SCHOOL, NAMAK KATRA,

BHARATPUR, Bharatpur, Rajasthan,

321001

BHARATPUR

Pin : 321001

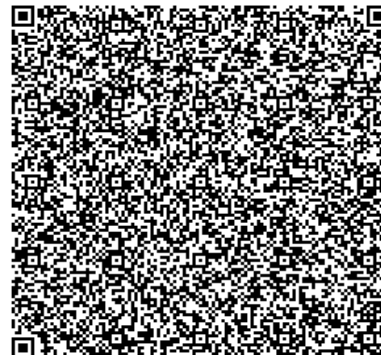
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DIMP6672M1ZE

PAN No. DIMP6672M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	285.71	5.00	71,427.50
2	CARDOMOM	09083120	0.00	148.47	761.90	5.00	113,119.29
		Total	25	398.470	Total	184,546.79	

**Other Charges**

FREIGHT Rounding Differ

500.00 0.87

Other Charges

500.87

CGST TAX

4,626.17

SGST TAX

4,626.17

**Net Amount****194,300.00**

Amount In Words Rupees One Lakh Ninety Four Thousand Three Hundred 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%	71,427.50	1,785.69	1,785.69
09083120	CGST 2.5%+SGST 2.5%	113,619.29	2,840.48	2,840.48

**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 JURIDICION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory