

## RUPANA TRADERS

B-58,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.

8014

Dated

22/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1184

Delivery Station : JAIPUR

Eway Bill No. 781471054173

Broker SB BROKERS

IRN No a77faceca9b7fcc9cbba59b60134e956d0315e6a2bccab7035fce700  
b4ec473a

ACK No 172416071580695

Date : 22/10/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

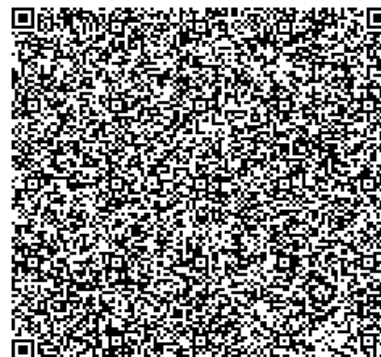
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	380.95	5.00	190,475.00
2	ARECANUT	08028020	0.00	1,380.00	238.10	5.00	328,578.00
		Total	50	1,880	Total	519,053.00	

## Other Charges

Rounding Differ

-0.66

Other Charges -0.66

CGST TAX 12,976.33

SGST TAX 12,976.33

TCS 0.100 % 8465.20

Net Amount 553,470.20

Amount In Words Rupees Five Lakh Fifty Three Thousand Four Hundred Seventy and Paise Twenty 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%	190,475.00	4,761.88	4,761.88
08028020	CGST 2.5%+SGST 2.5%	328,578.00	8,214.45	8,214.45

## 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