

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.

222

Dated

05/04/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker

MS BROKER (MANISH JI)

IRN No f70cd39c6a9eff16e70e9fa2a8ad65d54cf04e5109da322e634bdd858
59b26bd

ACK No 172414742197478

Date : 05/04/2024

Buyer

MANISH AMERIYA & CO.

., Sunderdas Marg, Dausa, Dausa,
Rajasthan, 303303

DAUSHA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	757.14	5.00	22,714.20
		Total	3	30	Total	22,714.20	

Other Charges

FREIGHT Rounding Differ

60.00 0.08

Other Charges

60.08

CGST TAX

569.36

SGST TAX

569.36

Net Amount

23,913.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Thirteen 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%	22,774.20	569.36	569.36

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