

RUPANA TRADERSF-1,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.

3094

Dated

01/07/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker

LADDA JI

IRN No e2183b495beb3ff7decb2d1bbf88459934b7325cc6c964ccad2c9a9bd048db68

ACK No 172415305250214

Date : 01/07/2024

Buyer

VINNAYAK HOME STORE, KOTPUTLI-, VINAYAK HOME STOCK, HAMJAPUR,
BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI

Pin : 301701

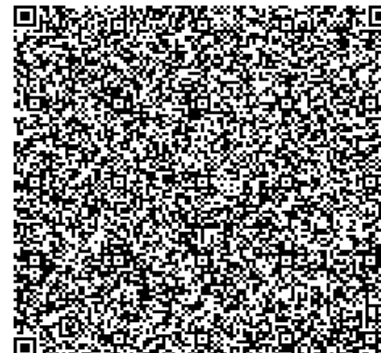
State : Rajasthan

Code : 08

Phone : 9024412013

GSTIN : 08AANFV4522F1Z1

PAN No. AANFV4522F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	566.67	5.00	28,333.50
2	MEHNDI 500GM	14041019	1.00	30.00	128.57	5.00	3,857.10
		Total	2	80	Total	32,190.60	

Other ChargesFREIGHT Rounding Differ
50.00 0.36

Other Charges 50.36

CGST TAX 806.02

SGST TAX 806.02

Net Amount 33,853.00Amount In Words **Rupees Thirty Three Thousand Eight Hundred Fifty Three Only.****Our Bankers :**

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	28,333.50	708.34	708.34
14041019	CGST 2.5%+SGST 2.5%	3,907.10	97.68	97.68

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