

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.

1254

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 761425515547

Broker SB BROKERS

IRN No f2e8dfddd175886a7de0810efb17109adb544e3a5d7c9440efce279c3
5be828b

ACK No 172414924666279 Date : 04/05/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

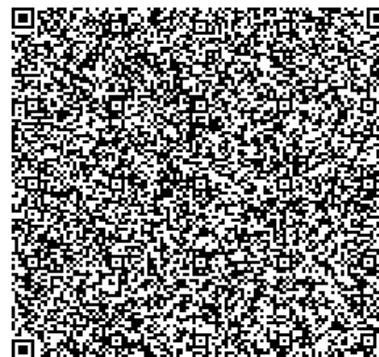
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	285.71	5.00	71,427.50
2	CARDOMOM	09083120	0.00	156.25	952.38	5.00	148,809.38
		Total	25	406.250	Total	220,236.88	

Other Charges

Rounding Differ

1.28

Other Charges

1.28

CGST TAX

5,505.92

SGST TAX

5,505.92

Net Amount

231,250.00

Amount In Words Rupees Two Lakh Thirty One Thousand Two Hundred Fifty 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%	148,809.38	3,720.23	3,720.23

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