

## 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.

842

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter VINAY ROAD LINE

Vehicle No

Delivery Station : HANUMANGARH

Eway Bill No. 791421942003

Broker PRASHANT

IRN No 7d62e99b6aa4b2d64178afa5b551a6a419f21da403ff863f52e565475f  
a342d4

ACK No 172414832823429

Date : 20/04/2024

Buyer

HUKUMCHAND NARESH KR HANUMANGARH TOWN

N/A, NEW MANDI ROAD, SUBHASH

CHOWK, Hanumangarh, Rajasthan,

335513

HANUMANGARH TOWN

Pin : 335513

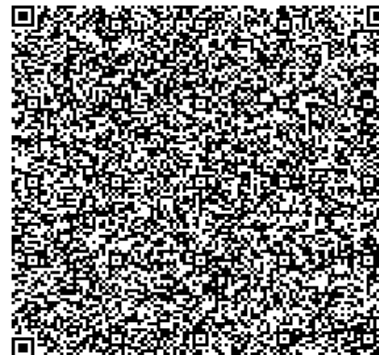
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPA6391A1ZB

PAN No. AGWPA6391A



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	ARECANUT	08028020	0.00	416.68	285.71	5.00	119,049.64
		Total	25	666.680	Total	190,477.14	

## Other Charges

FREIGHT

500.00

Other Charges

500.00

CGST TAX

4,774.43

SGST TAX

4,774.43

Net Amount

200,526.00

Amount In Words Rupees Two Lakh Five Hundred Twenty Six 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
08028020	CGST 2.5%+SGST 2.5%	119,549.64	2,988.74	2,988.74

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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