

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.

9430

Dated

25/11/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 761479650670

Broker DIRECT

IRN No e2f4d3095e70ca88024c234f1e45f3bbff4a3759f497e95fbfeff2f9d589
75d41

ACK No 172416289017143

Date : 25/11/2024

Buyer

OM DRY FRUITS

Samruddhi ComplexShop No.

170Udaipur, Opp. Krishi Mandi Gate

No. 1

UDAIPUR

Pin : 313001

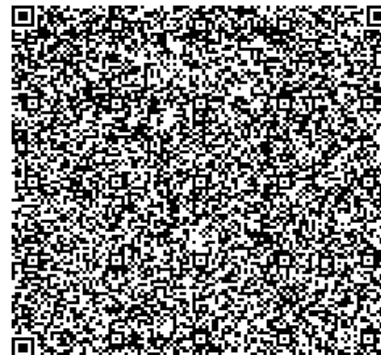
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPJ8500B1ZF

PAN No. AMHPJ8500B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	380.95	5.00	57,142.50
2	MAGAJ	12077090	0.00	325.00	285.71	5.00	92,855.75
		Total	15	475	Total	149,998.25	

Other Charges

FREIGHT Rounding Differ

300.00 -0.15

Other Charges

299.85

CGST TAX

3,757.45

SGST TAX

3,757.45

Net Amount

157,813.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Eight 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%	57,142.50	1,428.56	1,428.56
12077090	CGST 2.5%+SGST 2.5%	93,155.75	2,328.89	2,328.89

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