

**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.

882

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9915

Delivery Station : CHOMU

Broker

LALA JI (CHOMMU)

IRN No 681ddb8d9574517d19ee9ab03f6bb63f8e773875995d8d940a8f292c  
52985cc5

ACK No 172414835006193

Date : 20/04/2024

Buyer

KANHIYA TRADERS,CHOMU

CHOMU

Pin : 303702

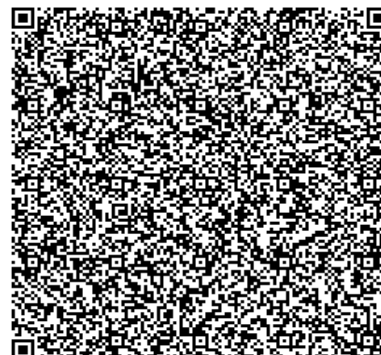
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	757.14	5.00	37,857.00
		Total	5	50	Total	37,857.00	

**Other Charges**

Majduri Rounding Differ  
25.00 0.90

Other Charges 25.90

CGST TAX 947.05

SGST TAX 947.05

**Net Amount 39,777.00**

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Seventy Seven 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%	37,882.00	947.05	947.05

**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