

## 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.

905

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter DR GOODS

Vehicle No

Delivery Station : BHILWARA

Broker

MS BROKER (MANISH JI)

IRN No a30331decfd5b4e66579368418b2acbdea34f52560c5c88c0721c10b  
0364f594

ACK No 172414842421451

Date : 22/04/2024

Buyer

JK ENTERPRISES BHILWARA

1, BAZAR NO.-2

SINGHIV BHAWANAN

BHILWARA

BHILWARA

Pin : 311001

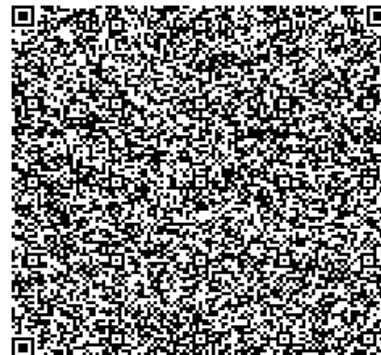
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPJ1016Q1ZW

PAN No. AEXPJ1016Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	247.62	5.00	24,762.00
2	CASHEW	08013220	0.00	200.00	285.71	5.00	57,142.00
		Total	10	300	Total	81,904.00	

## Other Charges

FREIGHT Rounding Differ

200.00 0.80

Other Charges

200.80

CGST TAX

2,052.60

SGST TAX

2,052.60

Net Amount

86,210.00

Amount In Words Rupees Eighty Six Thousand Two Hundred Ten 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%	24,762.00	619.05	619.05
08013220	CGST 2.5%+SGST 2.5%	57,342.00	1,433.55	1,433.55

## 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