

RUPANA TRADERS

F-1,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.

2762

Dated

20/06/2024

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 701437080754

Broker NEMI JI

IRN No fe40853df1e988e251d2ebde66fb5c93f786dcd2fe79abdbbfba26e0a
14f23ba

ACK No 172415229900442

Date : 20/06/2024

Buyer

ADITYA SALES CORPORATION

Shop No 11, Sarovar Complex

Sarover Takij, Sarowar Super

Market, Kota, Kota, Rajasthan,

KOTA

Pin : 324006

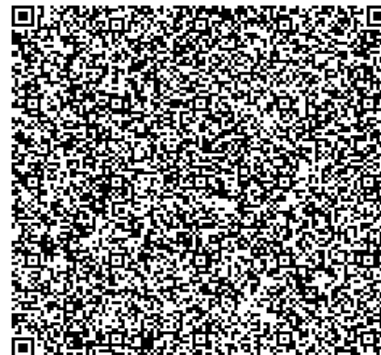
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP

PAN No. ADVPJ9866F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|---------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 11.00 | 110.00 | 380.95 | 5.00 | 41,904.50 |
| 2 | CASHEW | 08013220 | 0.00 | 188.84 | 285.71 | 5.00 | 53,953.48 |
| | | Total | 11 | 298.840 | Total | 95,857.98 | |

Other Charges

FREIGHT Rounding Differ
220.00 0.12

Other Charges

220.12

CGST TAX

2,401.95

SGST TAX

2,401.95

Net Amount

100,882.00

Amount In Words Rupees One Lakh Eight Hundred Eighty Two 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% | 41,904.50 | 1,047.61 | 1,047.61 |
| 08013220 | CGST 2.5%+SGST 2.5% | 54,173.48 | 1,354.34 | 1,354.34 |

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