

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.

8798

Dated

11/11/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HANUMANGARH,JUN

Broker

BALAJI BROKERS

IRN No 0e2d8a8ec44dc308d9cee7e4f833886a508a429a6149a11caf805414
150aae11

ACK No 172416204049242

Date : 11/11/2024

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH

HANUMANGARH,JUNCTION

Pin : 335513

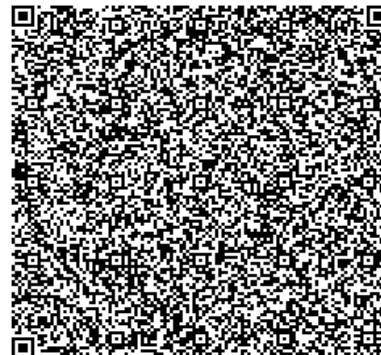
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM Gross Wt : 19.800 Bardana Wt : 1.400 D 19.8-1.4	09083120	1.00	18.40	1,428.57	5.00	26,285.69
2	MAKHANA BRANDED	08013100	1.00	10.00	1,104.76	5.00	11,047.60
		Total	2	28.400	Total	37,333.29	

Other Charges

FREIGHT Rounding Differ

60.00 0.05

Other Charges

60.05

CGST TAX

934.83

SGST TAX

934.83

Net Amount

39,263.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Sixty Three Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	26,285.69	657.14	657.14
08013100	CGST 2.5%+SGST 2.5%	11,107.60	277.69	277.69

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