

RUPANA TRADERSF-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.

10869

Dated

11/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA8256

Delivery Station : NEEMKATHANA

Broker

PAWANJI AGARWAL

IRN No 43fdf9dd29cc6e51d41022145377ec9f7d7de39ecc749d559a4c23c1
25724ca3

ACK No 172414579306272

Date : 11/03/2024

Buyer

BIHARILAL BHAGIRATHMAL

KAPIL MANDI,

NEEM KA THANA

PLOT NO 4B AND 5B, ZONE C WARD NO

NEEMKATHANA

Pin : 332713

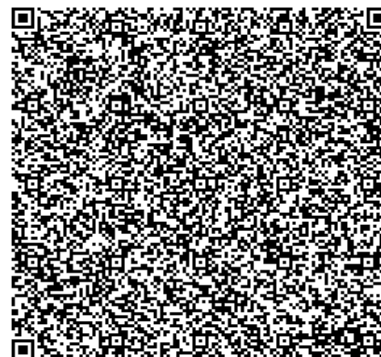
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	795.24	5.00	15,904.80
2	MAGAJ	12077090	2.00	99.60	380.95	5.00	37,942.62
3	CARDOMOM	09083120	0.00	24.28	761.90	5.00	18,498.93
		Total	4	143.880	Total	72,346.35	

Other Charges

Majduri Rounding Differ

20.00 0.33

Other Charges

20.33

CGST TAX

1,809.16

SGST TAX

1,809.16

Net Amount**75,985.00**Amount In Words **Rupees Seventy Five Thousand Nine Hundred Eighty Five 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%	15,904.80	397.62	397.62
12077090	CGST 2.5%+SGST 2.5%	37,942.62	948.57	948.57
09083120	CGST 2.5%+SGST 2.5%	18,518.93	462.97	462.97

Remarks:**Terms :**

1. ANY DOUBT BE CLAIMED.
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