

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.

11175

Dated

20/03/2024

Pymt Mode: CREDIT

Transporter AGRSEN TRANSPORT

Vehicle No

Delivery Station : NIWAI

Broker

KALU JI

IRN No 6e471cec884f2480e840ae5b6db779ed15cd595d747fd607cf2be2a8
910e77c6

ACK No 172414637114748

Date : 20/03/2024

Buyer

SURESH KUMAR SUNIL KUMAR

NEAR VEGETABLE MARKET, SABJI

MANDI, NIWAI, NIWAI, Tonk,

Rajasthan, 304021

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5373M1Z6

PAN No. ABHPJ5373M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 785.71 | 5.00 | 7,857.10 |
| | | Total | 1 | 10 | Total | 7,857.10 | |

Other Charges

FREIGHT Rounding Differ

20.00 0.04

Other Charges

20.04

CGST TAX

196.93

SGST TAX

196.93

Net Amount

8,271.00

Amount In Words Rupees Eight Thousand Two Hundred Seventy One 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% | 7,877.10 | 196.93 | 196.93 |

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