

## 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.

5302

Dated

24/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG9811

Delivery Station : MANSAROVAR

Eway Bill No. 711453019285

Broker SD BROKER

IRN No 896b362a1f99d1c9a86a25a87596a32759859f2b3cb861349cab002f2  
cf7610d

ACK No 172415647442603

Date : 24/08/2024

Buyer

Goyal Trading Company Jaipur

GOLYAWAS157Jaipur, MAHAVEER

NAGAR-B

JAIPUR

Pin : 302020

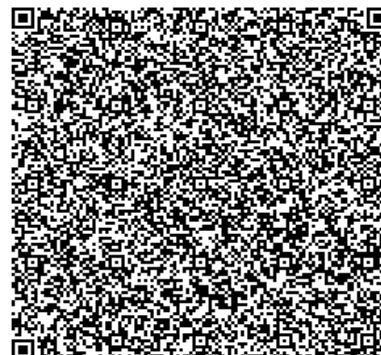
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAQPG6079N1ZU

PAN No. BAQPG6079N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	761.90	5.00	114,285.00
2	MAKHANA BRANDED	08013100	5.00	50.00	723.81	5.00	36,190.50
3	MAKHANA BRANDED	08013100	4.00	40.00	742.86	5.00	29,714.40
		Total	24	240	Total	180,189.90	

## Other Charges

FREIGHT Rounding Differ

120.00 -0.40

Other Charges

119.60

CGST TAX

4,507.75

SGST TAX

4,507.75

Net Amount

189,325.00

Amount In Words Rupees One Lakh Eighty Nine Thousand Three Hundred Twenty 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%	180,309.90	4,507.75	4,507.75

## 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