

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.

736

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker

LADDA JI

IRN No 042a57f708fbf1c879a3540d52f7a9583d9c6b8acfbef9332b1b73709
ae52c9d

ACK No 172414811751446

Date : 16/04/2024

Buyer

VINNAYAK HOME STORE, KOTPUTLI

-, VINAYAK HOME STOCK, HAMJAPUR,

BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI

Pin : 301701

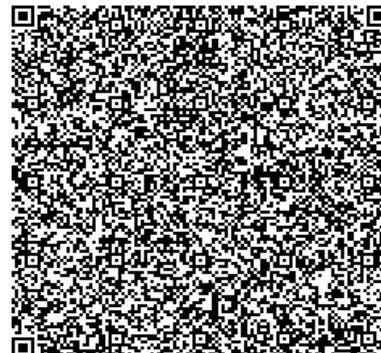
State : Rajasthan

Code : 08

Phone : 9024412013

GSTIN : 08AANFV4522F1Z1

PAN No. AANFV4522F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	223.81	5.00	2,238.10
2	JAVITRI	09081120	0.00	5.00	595.24	5.00	2,976.20
3	CASHEW	08013220	0.00	12.50	380.95	5.00	4,761.88
		Total	1	27.500	Total	9,976.18	

Other Charges

FREIGHT

60.00

Other Charges

60.00

CGST TAX

250.91

SGST TAX

250.91

Net Amount

10,538.00

Amount In Words Rupees Ten Thousand Five Hundred Thirty Eight Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	2,238.10	55.95	55.95
09081120	CGST 2.5%+SGST 2.5%	2,976.20	74.41	74.41
08013220	CGST 2.5%+SGST 2.5%	4,821.88	120.55	120.55

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