

## 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.

2841

Dated

22/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF7490

Delivery Station : JAIPUR

Broker

PRATEEK

IRN No 4509555ac3dbc0c4e5e8e3d8cc4ec1d61a7e23d9ca05a43a4c1c056  
68f88521f

ACK No 172415243724583

Date : 22/06/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

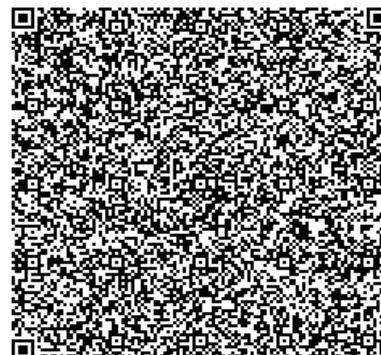
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	852.38	5.00	25,571.40
2	COCONUT DESICCATED	08011100	3.00	0.00	4,404.76	5.00	13,214.28
3	JAVITRI	09081120	0.00	5.00	619.05	5.00	3,095.25
4	ALMONDS	08021200	0.00	10.00	446.43	12.00	4,464.30
		Total	6	45	Total	46,345.23	

## Other Charges

Majduri Rounding Differ

35.00 -0.21

Other Charges

34.79

CGST TAX

1,316.99

SGST TAX

1,316.99

Net Amount

49,014.00

Amount In Words Rupees Forty Nine Thousand Fourteen 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%	25,571.40	639.29	639.29
08011100	CGST 2.5%+SGST 2.5%	13,214.28	330.36	330.36
09081120	CGST 2.5%+SGST 2.5%	3,095.25	77.38	77.38
08021200	CGST 6.0%+SGST 6.0%	4,499.30	269.96	269.96

## 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