

RUPANA TRADERS

B-58,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.

7252

Dated

07/10/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : CHIDAWA

Broker

GOPINATH (GOPI JI)

IRN No de9cbe0616d29f0841997ec94a3b4187854f5c8490f078acf8a1f0e76
48e3857

ACK No 172415960434303

Date : 07/10/2024

Buyer

M/S MATHURA PRASAD RAGHUVeer PRASAD

Bhalotia SocietyChirawa, Main

Market Road

CHIDAWA

Pin : 333026

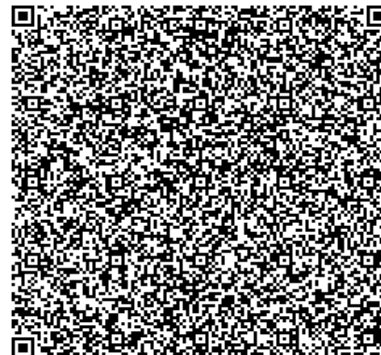
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9008L1Z4

PAN No. AAZPB9008L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED R.B | 08013100 | 5.00 | 50.00 | 380.95 | 5.00 | 19,047.50 |
| 2 | ARECANUT | 08028020 | 0.00 | 87.50 | 285.71 | 5.00 | 24,999.63 |
| | | Total | 5 | 137.500 | Total | 44,047.13 | |

Other Charges

FREIGHT Rounding Differ

100.00 -0.49

Other Charges

99.51

CGST TAX

1,103.68

SGST TAX

1,103.68

Net Amount

46,354.00

Amount In Words Rupees Forty Six Thousand Three Hundred Fifty Four 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% | 19,047.50 | 476.19 | 476.19 |
| 08028020 | CGST 2.5%+SGST 2.5% | 25,099.63 | 627.49 | 627.49 |

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory