

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.

8335

Dated

29/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 791473420502

Broker DIRECT

IRN No 96e5b405a57ec5ef298e1c4ccddcdbea28c16da4291ece916f11c498
8a01f511

ACK No 172416123900257 Date : 29/10/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

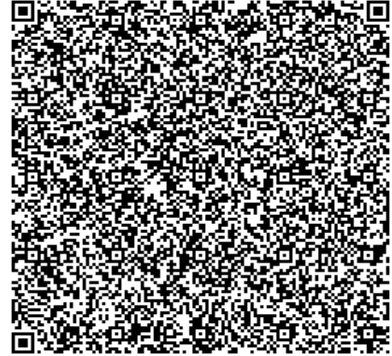
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	150.00	1,500.00	380.95	5.00	571,425.00
2	ARECANUT	08028020	10.00	300.00	266.67	5.00	80,001.00
3	JAYFAL	09081120	0.00	1,000.00	238.10	5.00	238,100.00
4	CARDOMOM	09083120	0.00	1,063.75	761.90	5.00	810,471.13
		Total	160	3,863.750	Total	1,699,997.13	

Other Charges

Majduri Rounding Differ

750.00 0.49

Other Charges

750.49

CGST TAX

42,518.69

SGST TAX

42,518.69

Net Amount

1,785,785.00

Amount In Words Rupees Seventeen Lakh Eighty Five Thousand Seven Hundred Eighty 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%	571,425.00	14,285.63	14,285.63
08028020	CGST 2.5%+SGST 2.5%	80,001.00	2,000.03	2,000.03
09081120	CGST 2.5%+SGST 2.5%	238,100.00	5,952.50	5,952.50
09083120	CGST 2.5%+SGST 2.5%	811,221.13	20,280.53	20,280.53

Remarks: SB BROKERS

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