

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.

8167

Dated

25/10/2024

Pymt Mode: CREDIT

Transporter NEW BANSAL TRANSPORT (B)

Vehicle No

Delivery Station : RATANGARH

Eway Bill No. 731472110578

Broker MS BROKER (MANISH JI) RAMPRAKA

IRN No 2c3ec551f5892f175e3509202b5caca613b90a87b91d56b2e414e33c
47225642

ACK No 172416094594998

Date : 25/10/2024

Buyer

SURESH KUMAR RAMESH CHANDRA RATANGARH

RATANGARH

Pin : 331022

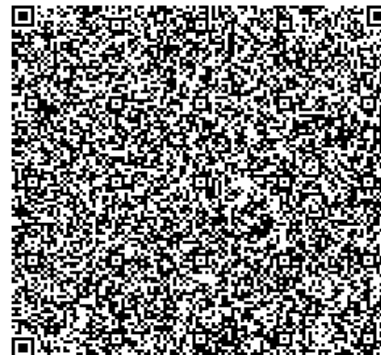
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACEPS0674A1ZT

PAN No. ACEPS0674A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|---------|--------|------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 10.00 | 100.00 | 380.95 | 5.00 | 38,095.00 |
| 2 | CARDOMOM | 09083120 | 0.00 | 97.50 | 761.90 | 5.00 | 74,285.25 |
| | | Total | 10 | 197.500 | Total | 112,380.25 | |

Other Charges

FREIGHT Rounding Differ

200.00 -0.27

Other Charges

199.73

CGST TAX

2,814.51

SGST TAX

2,814.51

Net Amount

118,209.00

Amount In Words Rupees One Lakh Eighteen Thousand Two Hundred Nine 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% | 38,095.00 | 952.38 | 952.38 |
| 09083120 | CGST 2.5%+SGST 2.5% | 74,485.25 | 1,862.13 | 1,862.13 |

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