

## 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.

7148

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT C

Vehicle No

Delivery Station : NIWAI

Broker

PRASHANT

IRN No ed1431cf1941edd43408e3c0788da4576f98a2184f23fe2ae4a391f71  
9046323

ACK No 172415938355944

Date : 04/10/2024

Buyer

BANSIDHAR VINOD KUMAR

BANSIDHAR VINOD KUMAR NEAR

SBINIWAI, JHILAI ROAD

NIWAI

Pin : 304021

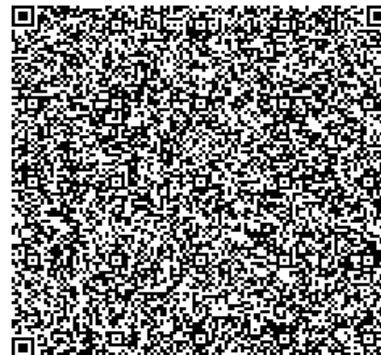
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS

PAN No. ACXPJ9311N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED HP	08013100	1.00	8.00	571.43	5.00	4,571.44
2	MAKHANA BRANDED	08013100	1.00	10.00	380.95	5.00	3,809.50
3	ARECANUT	08028020	0.00	49.00	285.71	5.00	13,999.79
		Total	2	67	Total	22,380.73	

## Other Charges

FREIGHT Rounding Differ

40.00 0.23

Other Charges

40.23

CGST TAX

560.52

SGST TAX

560.52

Net Amount

23,542.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Forty Two 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%	8,380.94	209.53	209.53
08028020	CGST 2.5%+SGST 2.5%	14,039.79	350.99	350.99

## 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