

## 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.

8168

Dated

25/10/2024

Pymt Mode: CREDIT

Transporter NEW BANSAL TRANSPORT (B)

Vehicle No

Delivery Station : BEHROAD

Eway Bill No. 771472112394

Broker MS BROKER (MANISH JI) RAMPRAKA

IRN No b3ff666d46158b05851f0a24c383d2b384ede1b46611b1de22545c0e  
877e45b7

ACK No 172416094640011

Date : 25/10/2024

Buyer

RAJENDER PRASAD SUBHASH CHAND

MAIN BAZAR, BEHROR, BEHROR, Alwar,  
Rajasthan, 301701

BEHROD

Pin : 301701

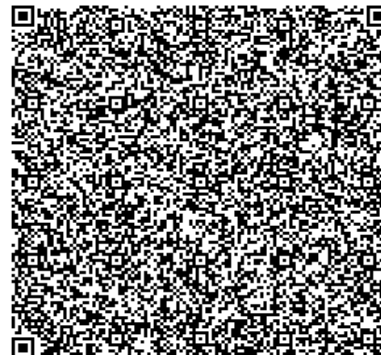
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPK2321L1ZE

PAN No. ACQPK2321L



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