

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.

9369

Dated

23/11/2024

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 711479238301

Broker VMAMA

IRN No eec4e5acbf4bcc8cdced410bcc39bd6240143f83ca73c663f45d6d
26eeacbb

ACK No 172416279980682

Date : 23/11/2024

Buyer

ARIHANT ENTERPRISES

0, AGRASEN BAZAR, NAYAPURA, Kota,
Rajasthan, 324001

KOTA

Pin : 324001

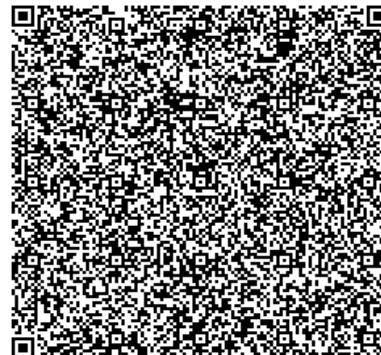
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ8946N1ZT

PAN No. ABJPJ8946N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|------------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 25.00 | 250.00 | 380.95 | 5.00 | 95,237.50 |
| 2 | ARECANUT | 08028020 | 0.00 | 655.00 | 238.10 | 5.00 | 155,955.50 |
| | | Total | 25 | 905 | Total | 251,193.00 | |

Other Charges

FREIGHT Rounding Differ
500.00 0.34

| | |
|---------------|------------|
| Other Charges | 500.34 |
| CGST TAX | 6,292.33 |
| SGST TAX | 6,292.33 |
| Net Amount | 264,278.00 |

Amount In Words Rupees Two Lakh Sixty Four Thousand Two Hundred Seventy Eight 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% | 95,237.50 | 2,380.94 | 2,380.94 |
| 08028020 | CGST 2.5%+SGST 2.5% | 156,455.50 | 3,911.39 | 3,911.39 |

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