

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.

7112

Dated

03/10/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : CHIDAWA

Broker

MOTI CONVAISSING AGENCY BROKE

IRN No cb636b918880a3f35dc26786fe446b75047eb557b78dd2ff89a5f54e1
5c073fc

ACK No 172415931696620

Date : 03/10/2024

Buyer

SHYAM LAL AGARWAL CHIDAWA

M/S SHYAM LAL AGARWAL,

MAIN MARKET,

CHIRAWA

CHIRAWA

Pin : 333026

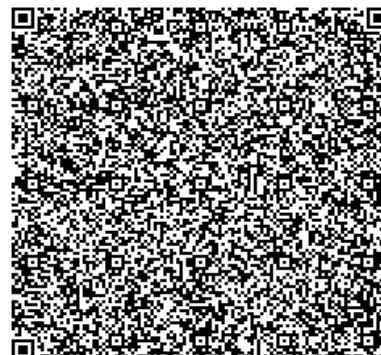
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGUPA4002G1ZP

PAN No. AGUPA4002G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	419.05	5.00	16,762.00
2	ARECANUT	08028020	0.00	93.34	285.71	5.00	26,668.17
		Total	4	133.340	Total	43,430.17	

Other Charges

FREIGHT Rounding Differ

80.00 0.33

Other Charges

80.33

CGST TAX

1,087.75

SGST TAX

1,087.75

Net Amount

45,686.00

Amount In Words Rupees Forty Five Thousand Six Hundred Eighty Six 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%	16,762.00	419.05	419.05
08028020	CGST 2.5%+SGST 2.5%	26,748.17	668.70	668.70

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