

## 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.

8047

Dated

23/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6148

Delivery Station : NEEMKATHANA

Broker

PAWANJI AGARWAL HUF

IRN No cdf0dbab8eaa1f9626ff4ac2ef0dc6f1e79ba60d23b0c160b61daa3a2  
d049503

ACK No 172416076669395

Date : 23/10/2024

Buyer

BIHARILAL BHAGIRATHMAL

KAPIL MANDI,

NEEM KA THANA

PLOT NO 4B AND 5B, ZONE C WARD NO

NEEMKATHANA

Pin : 332713

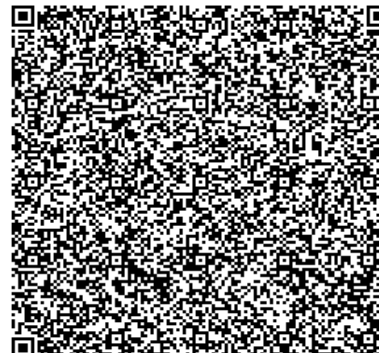
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA 225.0/15	12030000	15.00	225.00	150.00	5.00	33,750.00
		Total	15	225	Total	33,750.00	

## Other Charges

Majduri MUDDAT Rounding Differ  
75.00 168.75 0.57

Other Charges

244.32

CGST TAX

849.84

SGST TAX

849.84

Net Amount

35,694.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Ninety Four Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	33,993.75	849.84	849.84

## 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