

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.

8083

Dated

24/10/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 731471669307

Broker KALU JI

IRN No 02a1dbe9a91a186b6941799b4f2a61280e570fc976ab5e7bd12abef7
505bea66

ACK No 172416084513851

Date : 24/10/2024

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI

COMPLEX, OPP. KRISHI MANDI GATE,

UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR

Pin : 313001

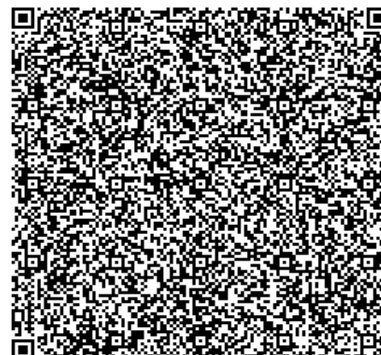
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPC6688H1Z2

PAN No. AATPC6688H



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	CARDOMOM	09083120	0.00	245.32	761.90	5.00	186,909.31
		Total	25	495.320	Total	282,146.81	

Other Charges

FREIGHT Rounding Differ

500.00 0.85

Other Charges

500.85

CGST TAX

7,066.17

SGST TAX

7,066.17

Net Amount

296,780.00

Amount In Words Rupees Two Lakh Ninety Six Thousand Seven Hundred Eighty 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
09083120	CGST 2.5%+SGST 2.5%	187,409.31	4,685.23	4,685.23

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