

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

11241

Dated

21/03/2024

Pymt Mode: CREDIT

Transporter KHEJROLI GOLDAN

Vehicle No

Delivery Station : CHOMU

Broker

VINOD JI DNG

IRN No 6dbc15396026204088a4c03697a8a8484c976afd3b0e0fdaab73026f
33a9c61e

ACK No 172414647009357

Date : 21/03/2024

Buyer

MAA SAVITRI DEPARTMENTAL STORE CHOMU

CHOMU

Pin : 303702

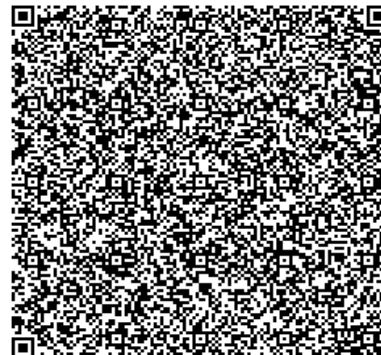
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPA1202H1ZR

PAN No. AMHPA1202H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	780.95	5.00	7,809.50
		Total	1	10	Total	7,809.50	

Other Charges

FREIGHT Rounding Differ

20.00 0.02

Other Charges

20.02

CGST TAX

195.74

SGST TAX

195.74

Net Amount

8,221.00

Amount In Words Rupees Eight Thousand Two Hundred Twenty One 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%	7,829.50	195.74	195.74

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