

## 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.

7639

Dated

15/10/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : SARDARSAHAR

Broker

MOTI CONVAISSING AGENCY BROKE

IRN No 4680ea42e5c5774234c36fde32de7f639fb26b14191c0ef97279f84be  
6daadae

ACK No 172416019815946

Date : 15/10/2024

Buyer

SANJAY KUMAR TANMAY KUMAR

SARDARSAHAR

ANCHI DEVI DUGAR MARG, WARD NO.7,

SARDARSHAHAR, Churu, Rajasthan,

SARDARSAHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	380.95	5.00	7,619.00
2	ARECANUT	08028020	0.00	55.60	238.10	5.00	13,238.36
		Total	2	75.600	Total	20,857.36	

## Other Charges

FREIGHT Rounding Differ

40.00 -0.24

Other Charges

39.76

CGST TAX

522.44

SGST TAX

522.44

Net Amount

21,942.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Forty Two 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%	7,619.00	190.48	190.48
08028020	CGST 2.5%+SGST 2.5%	13,278.36	331.96	331.96

## 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