

## 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.

9117

Dated

19/11/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT C

Vehicle No

Delivery Station : TONK

Broker

RAJU SETHI

IRN No 0df7eabc0ef22d6dfefd1e802630954b236fe741da088a51f1953a34d  
df24c46

ACK No 172416252860211

Date : 19/11/2024

Buyer

TARUN AGENCY TONK

00, 00, 00, 00, TONK, Tonk,

Rajasthan, 304001

TONK

Pin : 304001

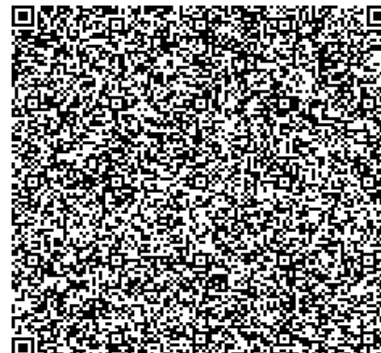
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIKPJ0900G1ZM

PAN No. AIKPJ0900G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED G/K	08013100	5.00	50.00	380.95	5.00	19,047.50
2	ARECANUT	08028020	0.00	125.00	238.10	5.00	29,762.50
		Total	5	175	Total	48,810.00	

## Other Charges

FREIGHT Rounding Differ

100.00 0.50

Other Charges

100.50

CGST TAX

1,222.75

SGST TAX

1,222.75

Net Amount

51,356.00

Amount In Words Rupees Fifty One Thousand Three Hundred Fifty 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%	19,047.50	476.19	476.19
08028020	CGST 2.5%+SGST 2.5%	29,862.50	746.56	746.56

## 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