Invoice No.

482

**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

IRN No bc4be8854cc97b58797bea84c012ed385fd722bb917cf3d5c014e96d

d755758b

ACK No 172414780861955 Date: 11/04/2024

Buyer

SHYAM DRYFRUITS, BHIWADI

SHOP NO. 11, GANPATI MALL, NEAR **GOVT HOSPITAL, BHIWADI, Alwar,** 

Rajasthan, 301019

BHIWADI Pin: **301019** Code: 08 State: Rajasthan

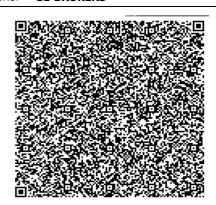
Phone: 8696908710

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G



Dated

11/04/2024



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	771.43	5.00	77,143.00
	0						
		Total	10	100	Total		77,143.00

**Other Charges** 

FREIGHT Rounding Differ

200.00 -0.16 Other Charges 199.84 **CGST TAX** 1,933.58 SGST TAX 1,933.58

**Net Amount** 81,210.00

Amount In Words Rupees Eighty One Thousand Two Hundred Ten 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%	77,343.00	1,933.58	1,933.58

## **Remarks:**

Terms:

- 1. ANY DOUBT BE CLAIME.
- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
  4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**