

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.

10972

Dated

14/03/2024

Pymt Mode: CREDIT

Transporter JAI GANESH TRANSPORT SERVICE

Vehicle No

Delivery Station : NAGOR

Broker

MS BROKER (MANISH JI)

IRN No 40116c0d43f965c3c04a75946b2052e15064c8a0c7823998d79ff9a0e
db42560

ACK No 172414601337748

Date : 14/03/2024

Buyer

SHRI NATH TRADING CO.

OUTSIDE MOHAN MARKET,

PINZARON KA MOHALA,

NAGOUR

NAGOR

Pin : 341001

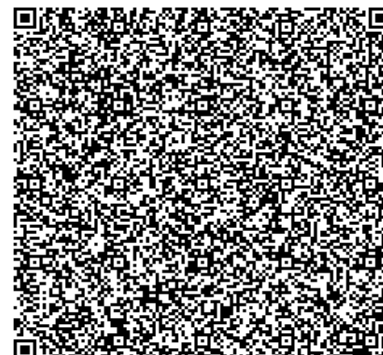
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBRPK9089C1Z2

PAN No. BBRPK9089C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D	09083120	1.00	28.70	1,228.57	5.00	35,259.96
2	MAKHANA BRANDED	08013100	2.00	20.00	776.19	5.00	15,523.80
		Total	3	48.700	Total	50,783.76	

Other Charges

FREIGHT Rounding Differ

100.00 0.04

Other Charges

100.04

CGST TAX

1,272.10

SGST TAX

1,272.10

Net Amount

53,428.00

Amount In Words Rupees Fifty Three Thousand Four Hundred Twenty Eight Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	35,259.96	881.50	881.50
08013100	CGST 2.5%+SGST 2.5%	15,623.80	390.60	390.60

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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