

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No. <b>8670</b> Dated <b>08/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DEVKI JI</b>			
Buyer <b>SURYA ENTERPRISES</b> <b>H-456Road no 9A, Road no 9A</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08ASFPP1781Q1ZZ</b> PAN No. <b>ASFPP1781Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 40.5,40.5,40.5,40.4,40.4,40.3,40.4,40.4,40.5,40.2,40.6,40.5,40.5,40.8,40.8,40.3,40.4,40.4,40.4,40.3,40.5,40.8,40.5,40.5,40.5,40.4,40.5,40.5,40.4,40.4,40.5,40.3,40.4,40.3,40.2,40.2,40.3,40.5,40.5,40.3,40.3,40.3,40.2,40.2,40.3,40.6,40.5,40.5,40.5,40.5,40.4,40.5,40.5,40.5,40.4,40.4,40.5,40.3,40.3,40.3,40.3,40.4,40.6,40.4,40.5,40.3,40.3,40.4,40.3,40.4,40.4,40.4,40.2,40.5	090921	76.00	3,071.70	72.00	5.00	221,162.40
		Total	<b>76</b>	<b>3,071.700</b>	Total	221,162.40	

## Other Charges

Other Charges	0.00
CGST TAX	5,529.06
SGST TAX	5,529.06
<b>Net Amount</b>	<b>232,220.52</b>

Amount In Words **Rupees Two Lakh Thirty Two Thousand Two Hundred Twenty and Paise Fifty Two Only.**Our Bankers :YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	221,162.40	5,529.06	5,529.06

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