

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.

9513

Dated

29/11/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HANUMANGARH,JUN

Broker

BALAJI BROKERS

IRN No 068d010457d5dfc7c2a6fe8615f0a52916e876d8bd8875d154c843ec
7ea4b71

ACK No 172416319133852

Date : 29/11/2024

Buyer

ANAND KUMAR PAWAN KUMAR

ANAND KUMAR PAWAN KUMAR, GUR

MANDI, HANUMANGARH

HANUMANGARH,JUNCTION

Pin : 335513

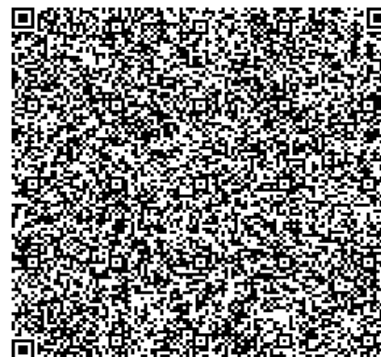
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS2159R1ZI

PAN No. AIDPS2159R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.K	08013100	4.00	40.00	380.95	5.00	15,238.00
2	CARDOMOM	09083120	0.00	33.00	761.90	5.00	25,142.70
		Total	4	73	Total	40,380.70	

Other Charges

FREIGHT Rounding Differ

80.00 0.26

Other Charges

80.26

CGST TAX

1,011.52

SGST TAX

1,011.52

Net Amount

42,484.00

Amount In Words Rupees Forty Two Thousand Four Hundred Eighty Four 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%	15,238.00	380.95	380.95
09083120	CGST 2.5%+SGST 2.5%	25,222.70	630.57	630.57

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