

RUPANA TRADERS

F-1,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.

3070

Dated

01/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6148

Delivery Station : NEEMKATHANA

Broker

PAWANJI AGARWAL HUF

IRN No ea330ea38e58487d3429bcd131ad6c94b015be9f732e14e57b85f6ec
cb04bca7

ACK No 172415303042596

Date : 01/07/2024

Buyer

BIHARILAL BHAGIRATHMAL

KAPIL MANDI,

NEEM KA THANA

PLOT NO 4B AND 5B, ZONE C WARD NO

NEEMKATHANA

Pin : 332713

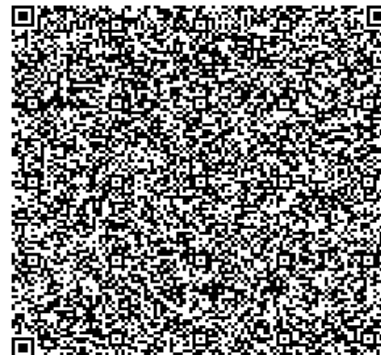
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	866.67	5.00	17,333.40
2	BLACK PEPPER K	090411	2.00	99.60	204.76	5.00	20,394.10
		Total	4	119.600	Total	37,727.50	

Other Charges

Majduri MUDDAT BARDANA Rounding Differ
20.00 110.00 50.00 0.12

Other Charges

180.12

CGST TAX

947.69

SGST TAX

947.69

Net Amount

39,803.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Three Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	17,333.40	433.34	433.34
090411	CGST 2.5%+SGST 2.5%	20,574.10	514.35	514.35

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