

RUPANA TRADERSB-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.

8395

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : RAJAWAS

Broker

DIRECT

IRN No 9dbf41b940acc94e83283ecf2a77c8e7da48125362ee75b22f13bef4d
3e519a2

ACK No 172416149356988

Date : 04/11/2024

Buyer

SOTHIYA BROTHERS AND SUPPLIERS RAJWAS

RAJWAS

Pin : 302032

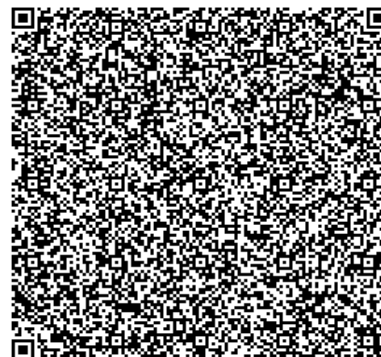
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FBKPS6607B1ZH

PAN No. FBKPS6607B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	8.00	1,642.86	5.00	13,142.88
2	MAKHANA BRANDED	08013100	1.00	10.00	438.10	5.00	4,381.00
3	JAYFAL	09081120	1.00	10.00	238.10	5.00	2,381.00
4	MAGAJ	12077090	1.00	28.60	438.10	5.00	12,529.66
5	28.6 ARECANUT	08028020	0.00	74.80	238.10	5.00	17,809.88
		Total	3	131.400	Total	50,244.42	

Other Charges

Majduri Rounding Differ

15.00 0.60

Other Charges

15.60

CGST TAX

1,256.49

SGST TAX

1,256.49

Net Amount**52,773.00**Amount In Words **Rupees Fifty Two Thousand Seven Hundred Seventy Three 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%	13,142.88	328.57	328.57
08013100	CGST 2.5%+SGST 2.5%	4,381.00	109.53	109.53
09081120	CGST 2.5%+SGST 2.5%	2,381.00	59.53	59.53
12077090	CGST 2.5%+SGST 2.5%	12,529.66	313.24	313.24
08028020	CGST 2.5%+SGST 2.5%	17,824.88	445.62	445.62

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