

## 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.

10947

Dated

14/03/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 791412725679

Broker SD BROKER

IRN No 8dfca90e0413ea9d2a57bb01e50484929801fdaeb41ab7f5b3e0b749  
24090dee

ACK No 172414598056022

Date : 14/03/2024

Buyer

## PANKAJ TRADING COMPANY

NEAR SURJEET SCHOOL, NAMAK KATRA,

BHARATPUR, Bharatpur, Rajasthan,

321001

BHARATPUR

Pin : 321001

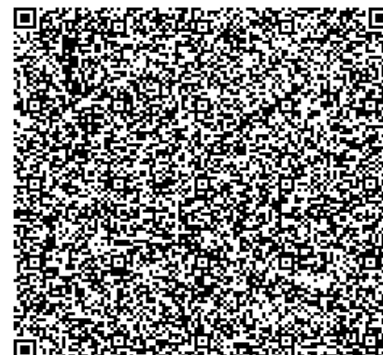
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DIMP6672M1ZE

PAN No. DIMP6672M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	285.71	5.00	57,142.00
2	ARECANUT	08028020	0.00	283.34	342.86	5.00	97,145.95
		Total	20	483.340	Total	154,287.95	

## Other Charges

FREIGHT Rounding Differ

400.00 -0.35

Other Charges

399.65

CGST TAX

3,867.20

SGST TAX

3,867.20

Net Amount

162,422.00

Amount In Words Rupees One Lakh Sixty Two Thousand Four Hundred Twenty Two 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%	57,142.00	1,428.55	1,428.55
08028020	CGST 2.5%+SGST 2.5%	97,545.95	2,438.65	2,438.65

## 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