

**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.

**8670**

Dated

**08/11/2024**Pymt Mode: **CREDIT**

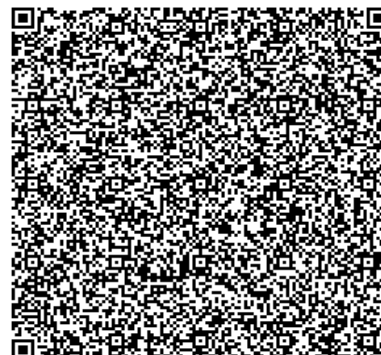
Transporter

Vehicle No **RJ14GD3283**Delivery Station : **JAIPUR**Eway Bill No. **761475426059**Broker **DEVKI JI**IRN No **b2cdcbe863ebbc0399c6cd43a2fbf3d5138c3d3d485e30b0fec31da4  
baac858d**ACK No **172416184327136**Date : **08/11/2024**

Buyer

**SURYA ENTERPRISES****H-456Road no 9A, Road no 9A****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ASFPP1781Q1ZZ**PAN No. **ASFPP1781Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 3,071.700      Bardana Wt : 15.100  40.5,40.5,40.5,40.4,40.4,40.3,40.4,40.4,40.5,40.2,40.6,40.5,40.5,40.8,40.8,40.3,40.4,40.4,40.4,40.3,40.5,40.8,40.5,40.5,40.5,40.4,40.5,40.5,40.4,40.4,40.5,40.3,40.4,40.3,40.2,40.2,40.3,40.5,40.5,40.3,40.3,40.2,40.2,40.3,40.6,40.5,40.5,40.5,40.5,40.4,40.5,40.5,40.5,40.4,40.4,40.5,40.3,40.3,40.3,40.4,40.6,40.4,40.5,40.3,40.3,40.3,40.4,40.4,40.4,40.2,40.5-15.1	090921	76.00	3,056.60	70.00	5.00	213,962.00
		Total	<b>76</b>	<b>3,056.600</b>	Total	213,962.00	

**Other Charges**

Majduri	MUDDAT	Rounding Differ
440.00	1069.81	-0.41

Other Charges 1,509.40

CGST TAX 5,386.80

SGST TAX 5,386.80

**Net Amount 226,245.00**Amount In Words **Rupees Two Lakh Twenty Six Thousand Two Hundred Forty Five 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%	215,471.81	5,386.80	5,386.80

**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