

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.

9564

Dated

30/11/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker

SAHIL

IRN No 5e2c3945cae27fa67b061859b2cb053978d1045ca319f5ce3fe12dd6f
b5cb454

ACK No 172416331162324

Date : 30/11/2024

Buyer

RADHEY ENTERPRISES

GURU NANAK COLONY, VIKAS

NAGAR ROAD, Bundi, Rajasthan,

323001

BUNDI

Pin : 323001

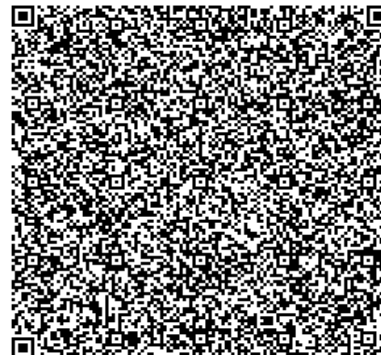
State : Rajasthan

Code : 08

Phone : 9414394255

GSTIN : 08AXUPV1004A1ZL

PAN No. AXUPV1004A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 4.00 | 40.00 | 380.95 | 5.00 | 15,238.00 |
| 2 | CARDOMOM | 09083120 | 0.00 | 33.50 | 761.90 | 5.00 | 25,523.65 |
| | | Total | 4 | 73.500 | Total | 40,761.65 | |

Other Charges

FREIGHT Rounding Differ

80.00 0.27

Other Charges

80.27

CGST TAX

1,021.04

SGST TAX

1,021.04

Net Amount

42,884.00

Amount In Words Rupees Forty Two Thousand Eight 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% | 25,603.65 | 640.09 | 640.09 |

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