

## 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.

9020

Dated

16/11/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : TIJARA

Broker

DIRECT

IRN No c9fa0777356666b6a7693480a58fcb400b57902785504ad95864a4b8  
d65e9eb2

ACK No 172416237851122

Date : 16/11/2024

Buyer

JAI CHANDA KIRANA STORE

DEHRA JAIN MANDIR, TIJARA, TIJARA,

Alwar, Rajasthan, 301411

TIJARA

Pin : 301411

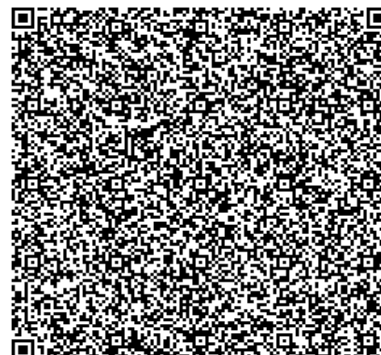
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ1312Q1Z1

PAN No. ADVPJ1312Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	16.00	476.19	5.00	7,619.04
2	ARECANUT	08028020	0.00	64.00	238.10	5.00	15,238.40
		Total	2	80	Total	22,857.44	

## Other Charges

FREIGHT Rounding Differ

40.00 -0.32

Other Charges

39.68

CGST TAX

572.44

SGST TAX

572.44

Net Amount

24,042.00

Amount In Words Rupees Twenty Four Thousand Forty 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%	7,619.04	190.48	190.48
08028020	CGST 2.5%+SGST 2.5%	15,278.40	381.96	381.96

## 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