

## RUPANA TRADERS

F-1,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.

4561

Dated

09/08/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker

LALA JI (CHOMMU)

IRN No 9f2a40e204afdc81308249686d7b956477ed75e3a20c37e64c32a46b  
368da4a9

ACK No 172415565909716

Date : 09/08/2024

Buyer

SHRI BALAJI KIRANA STORE, CHOMU

, TRIPOLIYA BAZAR MAIN MARKET,

CHOMU, Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

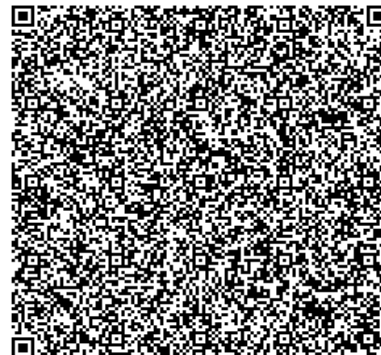
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFEPK5795P1ZI

PAN No. CFEPK5795P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.50	457.14	5.00	23,085.57
2	MAKHANA BRANDED	08013100	1.00	10.00	866.67	5.00	8,666.70
		Total	2	60.500	Total	31,752.27	

## Other Charges

FREIGHT Rounding Differ

50.00 -0.39

Other Charges

49.61

CGST TAX

795.06

SGST TAX

795.06

Net Amount

33,392.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Ninety Two Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	23,085.57	577.14	577.14
08013100	CGST 2.5%+SGST 2.5%	8,716.70	217.92	217.92

## 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