

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.

347

Dated

08/04/2024

Pymt Mode: CREDIT

Transporter Nitin

Vehicle No

Delivery Station : SINGHANA

Broker MANOJ ji (GUMAN JI)

IRN No 5363b514facde2f15c7086dc8bf6b4e89d37a28dbf2f3a63a243d2ad2
c336551

ACK No 172414759652733

Date : 08/04/2024

Buyer

M/S MOHARI LAL KASHI PRASAD

M/S MOHRI LAL KASHI

PRASAD-SINGHANA, GOVERNMENT

HOSPITAL ROAD

SINGHANA

Pin : 333516

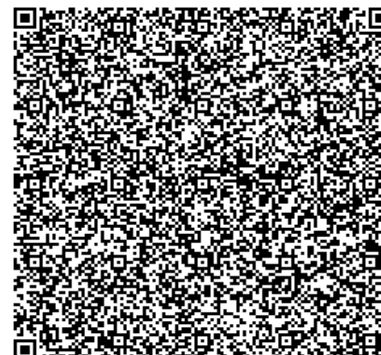
State : Rajasthan

Code : 08

Phone : 9414080980, 7597967970

GSTIN : 08AEUPC3507J1ZC

PAN No. AEUPC3507J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	795.24	5.00	7,952.40
		Total	1	10	Total	7,952.40	

Other Charges

FREIGHT Rounding Differ

20.00 -0.02

Other Charges 19.98

CGST TAX 199.31

SGST TAX 199.31

Net Amount 8,371.00

Amount In Words Rupees Eight Thousand Three Hundred Seventy One 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%	7,972.40	199.31	199.31

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