

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.

6718

Dated

24/09/2024

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station : ABUROAD

Broker

MANOJ KUMAR TAPRIA

IRN No d2dcc4ff618e803c6abc1fc900c5de9fe8944fff7a64551c038f0c2cb04
367af

ACK No 172415859520689

Date : 24/09/2024

Buyer

SHYAM TRADING COMPANY ABUROAD

01, MAA SARASWATI BHAWAN,NR AMBIKA

TIMBER, ABUROAD, Sirohi,

Rajasthan, 307026

ABUROAD

Pin : 307026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALGPA4148J1Z6

PAN No. ALGPA4148J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50
2	BLACK PEPPER	090411	0.00	72.00	285.71	5.00	20,571.12
		Total	3	102	Total	31,999.62	

Other Charges

FREIGHT Rounding Differ

60.00 0.40

Other Charges

60.40

CGST TAX

801.49

SGST TAX

801.49

Net Amount

33,663.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty Three 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%	11,428.50	285.71	285.71
090411	CGST 2.5%+SGST 2.5%	20,631.12	515.78	515.78

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