**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

IRN No b4b90e6ca582d0c5524fe81ca85fb732a369d1f026c97ca616d89c45

e439ea07

ACK No 172415815003762 Date: 17/09/2024

Buyer

**BINDAL TRADING COMPANY, RATANGARH** 

Naiyo Ke Minder ke pass, Ward 11, Ratangarh, Churu, Rajasthan, 331022

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08HOGPS3475L1Z3 PAN No. HOGPS3475L Invoice No. Dated 6475 17/09/2024

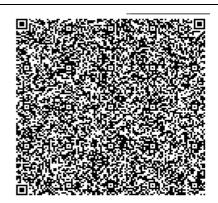
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station: RATANGARH

Broker **DEVKI JI** 



|      |                      | 1        |      | 01 01  |          |             | 00.00     |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
|      |                      | Total    | 0    | 20     | Total    | I           | 29,999.95 |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
| 3    |                      | 03003120 | 0.00 | 5.55   | 2,300.33 | 3.00        | 11,501.75 |
| 3    | CARDOMOM             | 09083120 | 0.00 | 5.00   | 2,380.95 | 5.00        | 11,904.75 |
| 2    | CARDOMOM             | 09083120 | 0.00 | 5.00   | 2,095.24 | 5.00        | 10,476.20 |
| 1    | JAVIINI              | 03001120 | 0.00 | 10.00  | 701.90   | 5.00        | 7,019.00  |
| 1    | JAVITRI              | 09081120 | 0.00 | 10.00  | 761.90   | 5.00        | 7,619.00  |
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.03 Other Charges 60.03 **CGST TAX** 751.51 SGST TAX 751.51

**Net Amount** 31,563.00

Amount In Words Rupees Thirty One Thousand Five Hundred Sixty Three Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09081120 | CGST 2.5%+SGST 2.5% | 7,619.00            | 190.48        | 190.48        |
| 09083120 | CGST 2.5%+SGST 2.5% | 22,440.95           | 561.03        | 561.03        |

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**