

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.

119

Dated

03/04/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 731417753680

Broker RAJU SETHI

IRN No 0b0151a7cabbad0e4af5689b4ecd8d7ef2a65fec5c04940c6d63b501
97927bd4

ACK No 172414724749718

Date : 03/04/2024

Buyer

R.Y. ENTERPRISES

Veer Agarsen BlockShop

No.P-19,Jodhpur, Main Mandore

Mandi

JODHPUR

Pin : 342007

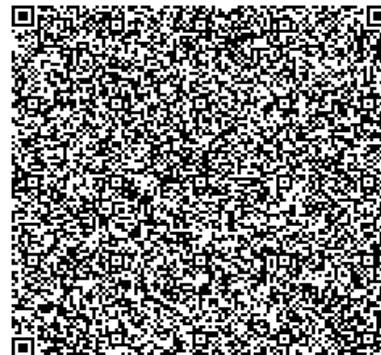
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPG8680Q2ZS

PAN No. ABHPG8680Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	35.00	350.00	285.71	5.00	99,998.50
2	BLACK PEPPER	090411	0.00	763.01	238.10	5.00	181,672.20
		Total	35	1,113.010	Total	281,670.70	

Other Charges

FREIGHT Rounding Differ

700.00 0.76

Other Charges

700.76

CGST TAX

7,059.27

SGST TAX

7,059.27

Net Amount

296,490.00

Amount In Words Rupees Two Lakh Ninety Six Thousand Four Hundred Ninety 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%	99,998.50	2,499.96	2,499.96
090411	CGST 2.5%+SGST 2.5%	182,372.20	4,559.31	4,559.31

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