

## 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.

7877

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter SHYAM KARIYER

Vehicle No RJ14GH9032

Delivery Station : SHRIMADHOPUR

Eway Bill No. 751470539768

Broker GOPINATH (GOPI JI)

IRN No 54ffe603ed5787d3c411435347106ab379a291d92286ef10461746ee0  
599d834

ACK No 172416060039159

Date : 21/10/2024

Buyer

NEW VRINDAVAN MART SHRI MADHOPUR

SHRI MADHOPUR

Pin : 332715

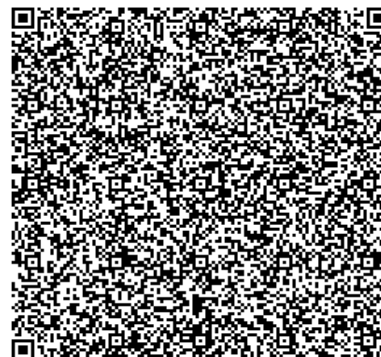
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTFPS7026G1ZF

PAN No. CTFPS7026G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	285.71	5.00	11,428.40
2	MAKHANA BRANDED BB	08013100	2.00	20.00	380.95	5.00	7,619.00
3	MAKHANA BRANDED JR	08013100	2.00	20.00	285.71	5.00	5,714.20
4	CARDOMOM	09083120	0.00	80.00	911.43	5.00	72,914.40
		Total	8	160	Total	97,676.00	

## Other Charges

Rounding Differ

0.18

Other Charges

0.18

CGST TAX

2,441.91

SGST TAX

2,441.91

Net Amount

102,560.00

Amount In Words Rupees One Lakh Two Thousand Five Hundred Sixty 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%	24,761.60	619.05	619.05
09083120	CGST 2.5%+SGST 2.5%	72,914.40	1,822.86	1,822.86

## 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