

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.

173

Dated

04/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4262

Delivery Station : JAIPUR

Eway Bill No. 791418059080

Broker GOVIND BROKERS (VALLABH JI)

IRN No d09c3be7e91f47a297b922d37dfd8bd6e297d76120d4d821898e58f6cfe9eed

ACK No 172414734173525

Date : 04/04/2024

Buyer

SHREE RAJESH & CO SURAJPOLE
SURAJPOLE

JAIPUR

Pin : 302003

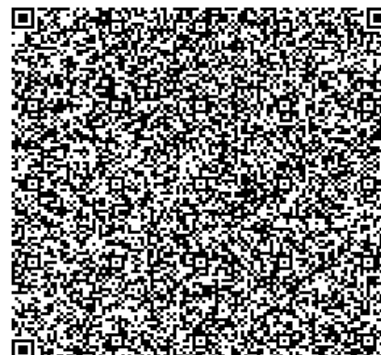
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	790.48	5.00	118,572.00
2	BLACK PEPPER	090411	7.00	210.00	561.90	5.00	117,999.00
		Total	22	360	Total	236,571.00	

Other Charges

Majduri Rounding Differ

110.00 -0.06

Other Charges

109.94

CGST TAX

5,917.03

SGST TAX

5,917.03

Net Amount

248,515.00

Amount In Words Rupees Two Lakh Forty Eight Thousand Five Hundred Fifteen 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%	118,572.00	2,964.30	2,964.30
090411	CGST 2.5%+SGST 2.5%	118,109.00	2,952.73	2,952.73

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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