

## 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.

8264

Dated

28/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG1494

Delivery Station : JAIPUR

Broker

BABULAL BROKERS

IRN No 3da7d624c394ea4743fd4aa3903b7c63567ee2fdaec508be433b63e6  
9e641054

ACK No 172416114091335

Date : 28/10/2024

Buyer

DEEWAKAR TRADING CO.

Plot No. 06 A, Ramratan Colony B,  
Khasra No. 993/1, Mukundpura Road,  
Bhankrota, Jaipur, JAIPUR, Jaipur,  
JAIPUR

Pin : 302026

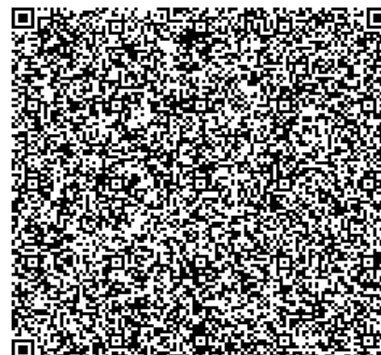
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPJ6243Q1ZL

PAN No. ABZPJ6243Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	1,142.86	5.00	114,286.00
2	CASSIA	09061990	10.00	100.00	233.33	5.00	23,333.00
3	CASSIA	09061990	5.00	50.00	380.95	5.00	19,047.50
		Total	25	250	Total	156,666.50	

## Other Charges

Majduri Rounding Differ  
100.00 0.16

Other Charges

100.16

CGST TAX

3,919.17

SGST TAX

3,919.17

Net Amount

164,605.00

Amount In Words Rupees One Lakh Sixty Four Thousand Six Hundred Five 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%	114,286.00	2,857.15	2,857.15
09061990	CGST 2.5%+SGST 2.5%	42,480.50	1,062.02	1,062.02

## 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