

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.

8824

Dated

12/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : JHALAWAD

Broker

PRASHANT

IRN No 1b7fae20fce19db69eda6715334de9e3a103eb5fc1c4eb4c87b64cbd
334baa89

ACK No 172416209188412

Date : 12/11/2024

Buyer

SHIVAY ENTERPRISES

WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar, Rajasthan, 326001

JHALAWAR

Pin : 326001

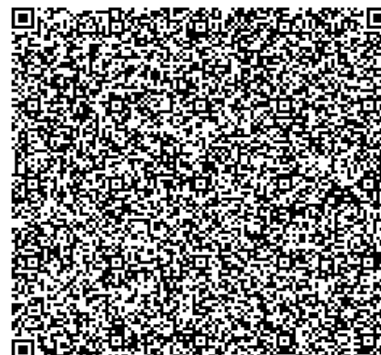
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50
2	CARDOMOM	09083120	0.00	15.00	1,447.62	5.00	21,714.30
		Total	3	45	Total	33,142.80	

Other Charges

FREIGHT Rounding Differ

60.00 0.06

Other Charges

60.06

CGST TAX

830.07

SGST TAX

830.07

Net Amount

34,863.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Sixty Three 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%	11,488.50	287.21	287.21
09083120	CGST 2.5%+SGST 2.5%	21,714.30	542.86	542.86

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