

RUPANA TRADERS

F-1,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.

2232

Dated

03/06/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA CORPORATION

Vehicle No

Delivery Station : JHALAWAD

Broker

PRASHANT

IRN No 11a14f150d89c7d9e2390497e657b0d6d88a4136bc029ee926494498
3d73eef3

ACK No 172415118650021

Date : 03/06/2024

Buyer

SHIVAY ENTERPRISES

WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar, Rajasthan, 326001

JHALAWAR

Pin : 326001

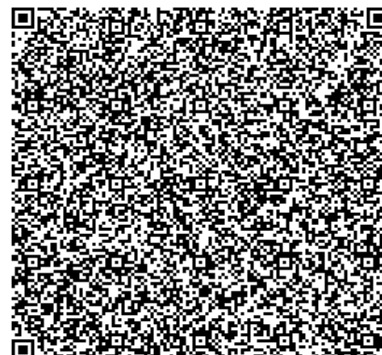
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	285.71	5.00	14,285.50
2	ARECANUT	08028020	0.00	110.84	285.71	5.00	31,668.10
		Total	5	160.840	Total	45,953.60	

Other Charges

FREIGHT Rounding Differ

100.00 -0.28

Other Charges

99.72

CGST TAX

1,151.34

SGST TAX

1,151.34

Net Amount

48,356.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Fifty Six 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%	14,285.50	357.14	357.14
08028020	CGST 2.5%+SGST 2.5%	31,768.10	794.20	794.20

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