

## 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.

8364

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 761474222557

Broker SALASAR BROKERS

IRN No d72831ca4ddecdedf1fdcc2a5c6c082b1e100f981382d6acbf26b0ac6  
bb2a02b

ACK No 172416147583986

Date : 04/11/2024

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI

COMPLEX, OPP. KRISHI MANDI GATE,

UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR

Pin : 313001

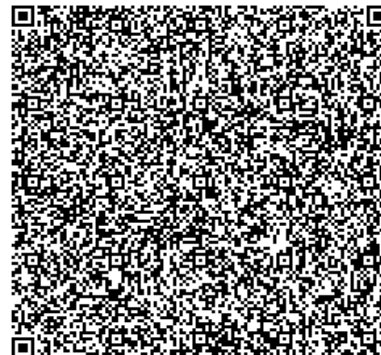
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPC6688H1Z2

PAN No. AATPC6688H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	21.00	210.00	380.95	5.00	79,999.50
2	CARDOMOM	09083120	0.00	219.19	761.90	5.00	167,000.86
		Total	21	429.190	Total	247,000.36	

## Other Charges

FREIGHT Rounding Differ  
420.00 -0.38

Other Charges 419.62

CGST TAX 6,185.51

SGST TAX 6,185.51

Net Amount 259,791.00

Amount In Words Rupees Two Lakh Fifty Nine Thousand Seven Hundred Ninety One 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%	79,999.50	1,999.99	1,999.99
09083120	CGST 2.5%+SGST 2.5%	167,420.86	4,185.52	4,185.52

## 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