

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.

8603

Dated

07/11/2024

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : BANSUR

Broker

SAHIL

IRN No 1b572b2b1a07481e96896a77994569f24cdb8064b742622f6f70f43a3
6099f94

ACK No 172416175368007

Date : 07/11/2024

Buyer

DURGA TRADING COMPANY

Rajasthan, 301402

BANSUR

Pin : 301402

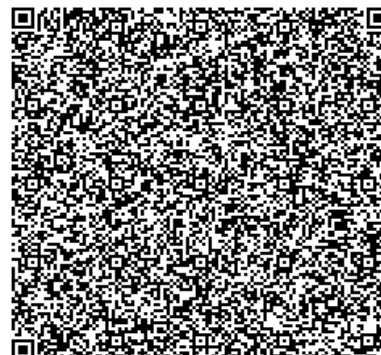
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPA8538G1ZA

PAN No. ADQPA8538G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED R.B | 08013100 | 2.00 | 20.00 | 380.95 | 5.00 | 7,619.00 |
| 2 | MAKHANA BRANDED | 08013100 | 1.00 | 10.00 | 390.48 | 5.00 | 3,904.80 |
| 3 | MAKHANA BRANDED | 08013100 | 0.00 | 60.00 | 298.42 | 5.00 | 17,905.20 |
| | | Total | 3 | 90 | Total | 29,429.00 | |

Other Charges

FREIGHT Rounding Differ

60.00 -0.46

Other Charges

59.54

CGST TAX

737.23

SGST TAX

737.23

Net Amount

30,963.00

Amount In Words Rupees Thirty Thousand Nine 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% | 29,489.00 | 737.23 | 737.23 |

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