

RUPANA TRADERSF-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.

1459

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 761426747222

Broker RAJU SETHI

IRN No 81ea99661d0ee7f8ff40f3377479744b1528c5756d5d64cf4f86ea0ce3
80ccb4

ACK No 172414958103720

Date : 09/05/2024

Buyer

R.Y. ENTERPRISES

Veer Agarsen BlockShop

No.P-19,Jodhpur, Main Mandore

Mandi

JODHPUR

Pin : 342007

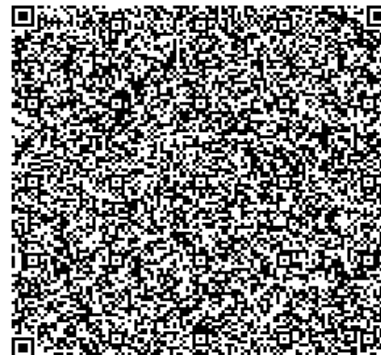
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPG8680Q2ZS

PAN No. ABHPG8680Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	41.00	410.00	285.71	5.00	117,141.10
2	CARDOMOM	09083120	0.00	301.35	952.38	5.00	286,999.71
		Total	41	711.350	Total	404,140.81	

Other Charges

FREIGHT Rounding Differ

820.00 1.15

Other Charges

821.15

CGST TAX

10,124.02

SGST TAX

10,124.02

Net Amount**425,210.00**Amount In Words **Rupees Four Lakh Twenty Five Thousand Two Hundred Ten 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%	117,141.10	2,928.53	2,928.53
09083120	CGST 2.5%+SGST 2.5%	287,819.71	7,195.49	7,195.49

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