

## 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.

7780

Dated

18/10/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT ( D )

Vehicle No

Delivery Station : DAUSA

Broker

SURESH KUMAR KHANDELWAL

IRN No bf3724c332557171a2fd54b263599ea3773a0e9e290da9b6d07159a8  
a01b6447

ACK No 172416041433716

Date : 18/10/2024

Buyer

## MACHI WAL AND SONS

NEW MANDI ROAD, NEAR BALAJI

MOTORS, DAUSA, Dausa, Rajasthan,

303303

DAUSHA

Pin : 303303

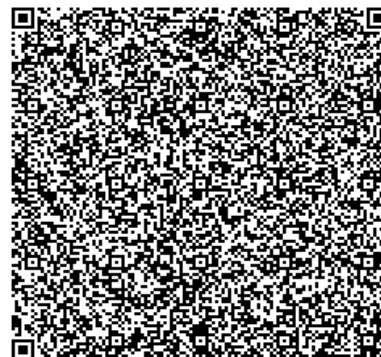
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHA9187Q1ZD

PAN No. AAIHA9187Q



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	10.00	2,142.86	5.00	21,428.60
		Total	3	40	Total	32,857.10	

## Other Charges

FREIGHT Rounding Differ

60.00 0.04

Other Charges

60.04

CGST TAX

822.93

SGST TAX

822.93

Net Amount

34,563.00

Amount In Words Rupees Thirty Four Thousand Five 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%	21,428.60	535.72	535.72

## 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