

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.

7439

Dated

10/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SALF

Delivery Station : JAIPUR

Broker DIRECT

IRN No 53701cf193522f9630dce2e9bd9569f4b998362e97b12f0bc25c4a25f79bd261

ACK No 172415993499681

Date : 11/10/2024

Buyer

GIRIRAJ TRADING COMPANY MANDI AA-13A

AA-13A, RAJDHANI KRISHI UPAJ MANDI

JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI

PAN No. AEOPA5901J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	24.00	476.19	5.00	11,428.56
2	CASSIA	09061990	1.00	20.00	380.95	5.00	7,619.00
3	20.0 CARDOMOM	09083120	0.00	5.00	1,642.86	5.00	8,214.30
4	ARECANUT	08028020	0.00	96.67	285.71	5.00	27,619.59
		Total	4	145.670	Total	54,881.45	

Other Charges

Majduri Rounding Differ

20.00 0.47

Other Charges

20.47

CGST TAX

1,372.54

SGST TAX

1,372.54

Net Amount

57,647.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Forty Seven 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%	11,428.56	285.71	285.71
09061990	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
09083120	CGST 2.5%+SGST 2.5%	8,214.30	205.36	205.36
08028020	CGST 2.5%+SGST 2.5%	27,639.59	690.99	690.99

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