

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

1006

Dated

27/04/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 701423630901

Broker SD BROKER

IRN No febd5c9f39558fe040106b1922d5a511dae6aa20ad7167079c4f1e285
1951081

ACK No 172414873546356

Date : 27/04/2024

Buyer

PANKAJ TRADING COMPANY

NEAR SURJEET SCHOOL, NAMAK KATRA,

BHARATPUR, Bharatpur, Rajasthan,

321001

BHARATPUR

Pin : 321001

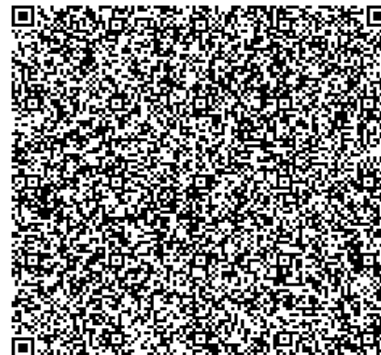
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DIMP6672M1ZE

PAN No. DIMP6672M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	352.38	5.00	52,857.00
2	ALMONDS	08021200	0.00	166.78	401.79	12.00	67,010.54
		Total	15	316.780	Total	119,867.54	

Other Charges

FREIGHT Rounding Differ

300.00 2.34

Other Charges

302.34

CGST TAX

5,360.06

SGST TAX

5,360.06

Net Amount

130,890.00

Amount In Words Rupees One Lakh Thirty Thousand Eight Hundred Ninety 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%	52,857.00	1,321.43	1,321.43
08021200	CGST 6.0%+SGST 6.0%	67,310.54	4,038.63	4,038.63

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