

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.

6672

Dated

23/09/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker

LADDA JI

IRN No d43207566b65aee0319d33e6ed25c8802751ebe81046e80ead3c74d
171dd57be

ACK No 172415851762012

Date : 23/09/2024

Buyer

VINNAYAK HOME STORE, KOTPUTLI

-, VINAYAK HOME STOCK, HAMJAPUR,

BEHROR, Alwar, Rajasthan, 301701

KOTPUTLI

Pin : 301701

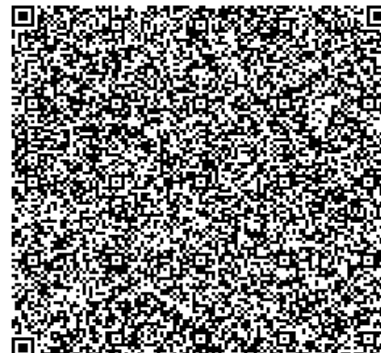
State : Rajasthan

Code : 08

Phone : 9024412013

GSTIN : 08AANFV4522F1Z1

PAN No. AANFV4522F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	414.29	5.00	8,285.80
2	CARDOMOM	09083120	0.00	28.00	476.19	5.00	13,333.32
		Total	2	48	Total	21,619.12	

Other Charges

FREIGHT Rounding Differ

40.00 -0.08

Other Charges

39.92

CGST TAX

541.48

SGST TAX

541.48

Net Amount

22,742.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Forty Two 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%	8,285.80	207.15	207.15
09083120	CGST 2.5%+SGST 2.5%	13,373.32	334.33	334.33

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