Dated

30/09/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **GUNJAN** 

Delivery Station: KHANDAR

6967

**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

IRN No bf84d37a9cf8917c5fccec487b84a4a0e954f2f32e4831aa24bd989be

cdb51fd

ACK No Date: 30/09/2024 172415906679287

Buyer

**ARYAN KIRANA STORE** 

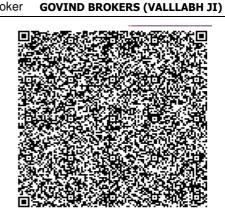
0, NEAR BUS STAND, KHANDAR, Sawai

Madhopur, Rajasthan, 322025

**KHANDAR** Pin: **322025** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C



		Total	3	204	Total		58,284.84
		Total	2	204	Tatal		E0 004 04
2	ARECANUT	08028020	0.00	114.00	285.71	5.00	32,570.94
1	BLACK PEPPER	090411	3.00	90.00	285.71	5.00	25,713.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.08 Other Charges 59.92 **CGST TAX** 1,458.62 SGST TAX 1,458.62

**Net Amount** 61,262.00

Amount In Words Rupees Sixty One Thousand Two Hundred Sixty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	25,713.90	642.85	642.85
08028020	CGST 2.5%+SGST 2.5%	32,630.94	815.77	815.77

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**