

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.

7483

Dated

12/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 731467871750

Broker SB BROKERS

IRN No f8268b976b4bd63bb595b528cfd600cdb5709d4f956db26d4f0f8e878
469502e

ACK No 172416001980209

Date : 12/10/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	200.00	2,000.00	361.90	5.00	723,800.00
2	ARECANUT	08028020	40.00	1,200.00	238.10	5.00	285,720.00
3	KISMISH	08062010	0.00	1,016.00	126.67	5.00	128,696.72
4	CARDOMOM	09083120	0.00	1,273.60	761.90	5.00	970,355.84
		Total	240	5,489.600	Total	2,108,572.56	

Other Charges

Majduri Rounding Differ

1000.00 0.80

Other Charges

1,000.80

CGST TAX

52,739.32

SGST TAX

52,739.32

Net Amount

2,215,052.00

Amount In Words Rupees Twenty Two Lakh Fifteen Thousand Fifty 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%	723,800.00	18,095.00	18,095.00
08028020	CGST 2.5%+SGST 2.5%	285,720.00	7,143.00	7,143.00
08062010	CGST 2.5%+SGST 2.5%	128,696.72	3,217.42	3,217.42
09083120	CGST 2.5%+SGST 2.5%	971,355.84	24,283.90	24,283.90

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