

## 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.

9969

Dated

12/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MANHOHARPUR

Broker

SHELESH

IRN No ffe08fc7dd94c9a9d4831b6e29190663da4d3fbfb9ed660d93b329aad  
9baaf8e

ACK No 172414509693634

Date : 01/03/2024

Buyer

Goyal Trading Company Jaipur

GOLYAWAS157Jaipur, MAHAVEER

NAGAR-B

MANOHARPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAQPG6079N1ZU

PAN No. BAQPG6079N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	771.43	5.00	23,142.90
2	BLACK PEPPER	090411	1.00	60.00	290.48	5.00	17,428.80
3	BLACK PEPPER	090411	1.00	58.80	314.29	5.00	18,480.25
		Total	5	148.800	Total	59,051.95	

## Other Charges

Majduri Rounding Differ

25.00 0.21

Other Charges

25.21

CGST TAX

1,476.92

SGST TAX

1,476.92

Net Amount

62,031.00

Amount In Words Rupees Sixty Two Thousand Thirty One 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%	23,142.90	578.57	578.57
090411	CGST 2.5%+SGST 2.5%	35,934.05	898.35	898.35

## 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