

RUPANA TRADERS

F-1,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.

3223

Dated

05/07/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No RJ14GA3245

Delivery Station : UDAIPUR

Eway Bill No. 771440977118

Broker SALASAR BROKERS

IRN No 25727d4c24c0834dcce658d44bfb866b475c9a1682bb9dd163709de
738f123a9

ACK No 172415335471896

Date : 05/07/2024

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI

COMPLEX, OPP. KRISHI MANDI GATE,

UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR

Pin : 313001

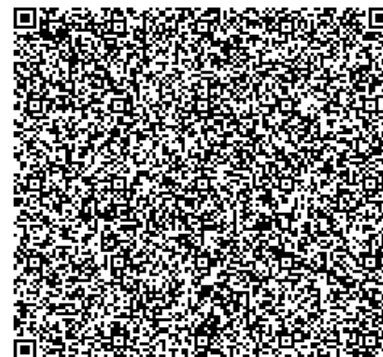
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPC6688H1Z2

PAN No. AATPC6688H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	333.33	5.00	166,665.00
2	ARECANUT	08028020	0.00	1,016.67	285.71	5.00	290,472.79
		Total	50	1,516.670	Total	457,137.79	

Other Charges

Majduri Rounding Differ

250.00 -0.19

Other Charges

249.81

CGST TAX

11,434.70

SGST TAX

11,434.70

Net Amount

480,257.00

Amount In Words Rupees Four Lakh Eighty Thousand Two Hundred Fifty Seven 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%	166,665.00	4,166.63	4,166.63
08028020	CGST 2.5%+SGST 2.5%	290,722.79	7,268.07	7,268.07

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