

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.

3962

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker

MS BROKER (MANISH JI) RAMPRAKA

IRN No 763b88cc820d5f431e4237aa7dc0cfdb2763f7f6d74aca7d1e6a7fa8c
a995801

ACK No 172415483788703

Date : 29/07/2024

Buyer

MANISH AMERIYA & CO.

., Sunderdas Marg, Dausa, Dausa,
Rajasthan, 303303

DAUSHA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	1,023.81	5.00	10,238.10
		Total	1	10	Total	10,238.10	

Other Charges

FREIGHT

20.00

Other Charges

20.00

CGST TAX

256.45

SGST TAX

256.45

Net Amount

10,771.00

Amount In Words Rupees Ten Thousand Seven Hundred Seventy 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%	10,258.10	256.45	256.45

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