

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.

9245

Dated

21/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL4282

Delivery Station : JAIPUR

Broker DIRECT

IRN No 3ebb73c768b11440e40c87eee66341448d61f71c7af259838a6edbf2
3cc2c9a0

ACK No 172416266403004

Date : 21/11/2024

Buyer

VINAYAK TRADING CO. DNG

BARAH JI KA CHOWK77/104CHOTI

CHOPAR, DEENANATH JI KI GALI

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPA6535E1ZG

PAN No. ABZPA6535E



| 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 |
| | | Total | 50 | 500 | Total | | 166,665.00 |

Other Charges

Rounding Differ

1.74

Other Charges

1.74

CGST TAX

4,166.63

SGST TAX

4,166.63

Net Amount

175,000.00

Amount In Words Rupees One Lakh Seventy Five Thousand 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 |

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