

## 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.

1255

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 741425516924

Broker SB BROKERS

IRN No f3e6ebbe19313eedb92a2a54fc86054bca1ad4cee5535edd79a44da  
46a7b492

ACK No 172414924703330

Date : 04/05/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

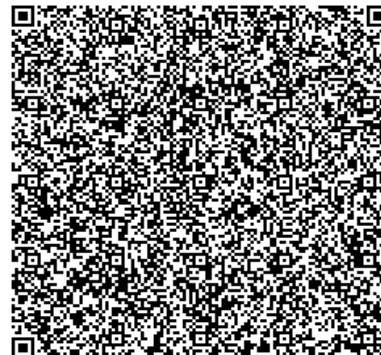
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	285.71	5.00	142,855.00
2	CARDOMOM	09083120	0.00	295.00	952.38	5.00	280,952.10
		Total	50	795	Total	423,807.10	

## Other Charges

FREIGHT Rounding Differ  
500.00 -0.46

Other Charges 499.54

CGST TAX 10,607.68

SGST TAX 10,607.68

Net Amount 445,522.00

Amount In Words Rupees Four Lakh Forty Five Thousand Five Hundred Twenty 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%	142,855.00	3,571.38	3,571.38
09083120	CGST 2.5%+SGST 2.5%	281,452.10	7,036.30	7,036.30

## 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