

## 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.

7554

Dated

14/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : PANCHALA

Broker SANJAY JI ( SANJAY AGARWAL )

IRN No 607218b68871ebb6c95258c20684df46446bd54d3aa31d9b3b8acf7b  
dfaa3451

ACK No 172416010351551

Date : 14/10/2024

Buyer

## AGARWAL DEPARMENTAL STORE

28, NAWAL VIHAR, SIRSI ROAD,  
PANCHYAVALA, Jaipur, Rajasthan,  
302034

PANCHALA

Pin : 302034

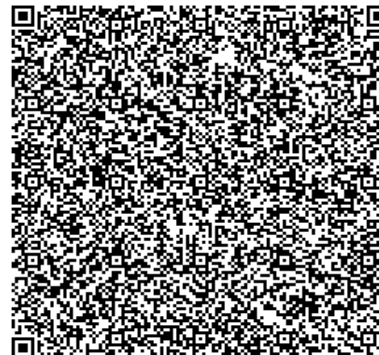
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	419.05	5.00	20,952.50
2	ARECANUT	08028020	0.00	140.00	238.10	5.00	33,334.00
		Total	5	190	Total	54,286.50	

## Other Charges

Majduri Rounding Differ  
25.00 -0.08

Other Charges	24.92
CGST TAX	1,357.79
SGST TAX	1,357.79
Net Amount	57,027.00

Amount In Words Rupees Fifty Seven Thousand Twenty 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%	20,952.50	523.81	523.81
08028020	CGST 2.5%+SGST 2.5%	33,359.00	833.98	833.98

## 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