

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.

334

Dated

08/04/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker

SURESH JI

IRN No 311b8d441b997d9d2c10f60e63786a7d67535517b255aa40b41bdc8f
a06ecef0

ACK No 172414758981869

Date : 08/04/2024

Buyer

ROYAL NUTS DRY FRUITS

STATION ROADDAUSA, NEAR MANGANJ

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQWPK6108P1ZU

PAN No. EQWPK6108P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAGAJ | 12077090 | 2.00 | 99.80 | 547.62 | 5.00 | 54,652.48 |
| | | Total | 2 | 99.800 | Total | 54,652.48 | |

Other Charges

FREIGHT Rounding Differ
60.00 1.90

Other Charges

61.90

CGST TAX

1,367.81

SGST TAX

1,367.81

Net Amount

57,450.00

Amount In Words Rupees Fifty Seven Thousand Four Hundred Fifty Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 12077090 | CGST 2.5%+SGST 2.5% | 54,712.48 | 1,367.81 | 1,367.81 |

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