

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.

9200

Dated

20/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station : JHALAWAD

Broker

PRASHANT

IRN No b80fbabd19e417d08ceaf75053be3114076245f0d52cd1878676969a
d8181738

ACK No 172416260839304

Date : 20/11/2024

Buyer

SHIVAY ENTERPRISES

WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar, Rajasthan, 326001

JHALAWAR

Pin : 326001

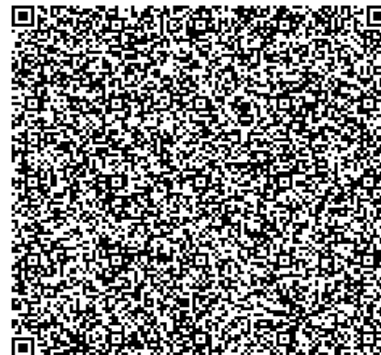
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
2	ARECANUT	08028020	0.00	125.00	238.10	5.00	29,762.50
		Total	5	175	Total	48,810.00	

Other Charges

FREIGHT Rounding Differ

100.00 0.50

Other Charges

100.50

CGST TAX

1,222.75

SGST TAX

1,222.75

Net Amount

51,356.00

Amount In Words Rupees Fifty One Thousand Three Hundred Fifty Six 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%	19,047.50	476.19	476.19
08028020	CGST 2.5%+SGST 2.5%	29,862.50	746.56	746.56

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