

## 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.

6798

Dated

25/09/2024

Pymt Mode: CREDIT

Transporter TFC EXPRESS

Vehicle No

Delivery Station : LUNKARASAR

Broker

VIJAY MODI

IRN No 898f177cba2134e61b0abc3aa7df2e14a0839e8e24f58f947751d9108  
0a5d3e2

ACK No 172415867989373

Date : 25/09/2024

Buyer

SHYAM SUNDAR DEENDAYAL MODI

NEAR PUNJAB NATIONAL

BANKLunkaransar, MAIN BAZAR

LUNKARASAR

Pin : 334603

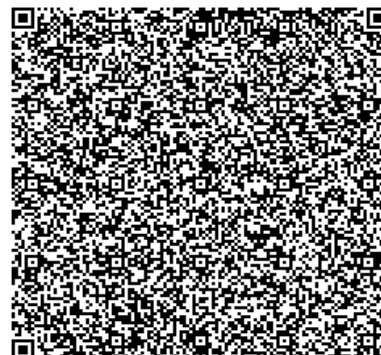
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HFSPS4393G1ZI

PAN No. HFSPS4393G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 10 20.0	09083120	1.00	20.00	1,333.33	5.00	26,666.60
2	MAKHANA BRANDED	08013100	1.00	10.00	914.29	5.00	9,142.90
		Total	2	30	Total	35,809.50	

## Other Charges

FREIGHT Rounding Differ  
70.00 0.52

Other Charges

70.52

CGST TAX

896.99

SGST TAX

896.99

Net Amount

37,674.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Seventy Four Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	26,666.60	666.67	666.67
08013100	CGST 2.5%+SGST 2.5%	9,212.90	230.32	230.32

## 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