

## 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.

7545

Dated

14/10/2024

Pymt Mode: CREDIT

Transporter ANCHAL

Vehicle No

Delivery Station : RATANGARH

Broker

PAWAN LOHIYA

IRN No ec71169e45c5a9faf587ce3bbdbb4fa39d728237a7fb7912eb1c16b7c  
458a0cb

ACK No 172416010107808

Date : 14/10/2024

Buyer

JAI DADI KIRANA STORE,RATNGARH

OPP- TAPARIA MANDIR, PURANI GARH

TANKI KI GALI, RATANGARH, Churu,

Rajasthan, 331022

RATANGARH

Pin : 331022

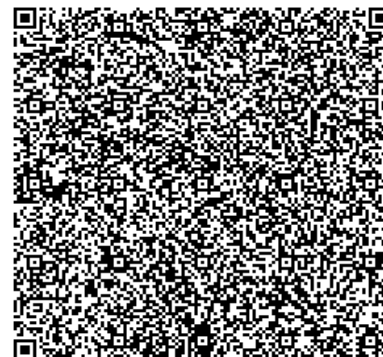
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIBPA5871G1ZG

PAN No. AIBPA5871G



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount   |
|------|----------------------|----------|------|--------|--------|-----------|----------|
| 1    | MAKHANA BRANDED R.B  | 08013100 | 2.00 | 20.00  | 380.95 | 5.00      | 7,619.00 |
| 2    | ARECANUT             | 08028020 | 0.00 | 40.00  | 238.10 | 5.00      | 9,524.00 |
|      |                      | Total    | 2    | 60     | Total  | 17,143.00 |          |

## Other Charges

FREIGHT Rounding Differ

40.00 -0.16

Other Charges

39.84

CGST TAX

429.58

SGST TAX

429.58

Net Amount

18,042.00

Amount In Words Rupees Eighteen Thousand Forty 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% | 7,619.00         | 190.48     | 190.48     |
| 08028020 | CGST 2.5%+SGST 2.5% | 9,564.00         | 239.10     | 239.10     |

## 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