

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.

6894

Dated

28/09/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 701463117419

Broker KALU JI

IRN No 41b946efb292913da5a867631e7fcdcf5dd73dbcd6f2a2ea449b37f7
df88bc6

ACK No 172415890726639

Date : 28/09/2024

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI

COMPLEX, OPP. KRISHI MANDI GATE,

UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR

Pin : 313001

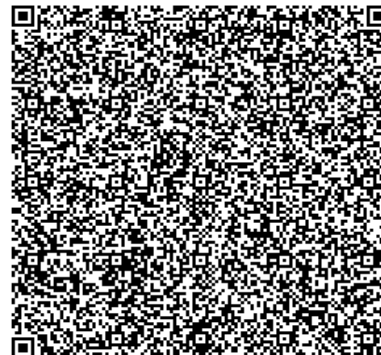
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPC6688H1Z2

PAN No. AATPC6688H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	285.71	5.00	42,856.50
2	CASHEW	08013220	0.00	193.00	621.76	5.00	119,999.68
		Total	15	343	Total	162,856.18	

Other Charges

FREIGHT Rounding Differ
300.00 0.02

Other Charges

300.02

CGST TAX

4,078.90

SGST TAX

4,078.90

Net Amount

171,314.00

Amount In Words Rupees One Lakh Seventy One Thousand Three Hundred Fourteen 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%	42,856.50	1,071.41	1,071.41
08013220	CGST 2.5%+SGST 2.5%	120,299.68	3,007.49	3,007.49

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