Dated

02/04/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. 721417566056

89

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

IRN No 5543725ca9e64733724b14c00e135148af52687ddeb68d064fef9a5cc

c45d26e

ACK No 172414719352262 Date: 02/04/2024

Buyer

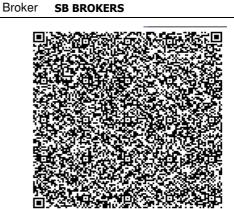
**SHRI RUPANA ENTERPRISES** 

**GROUND FLOOR, 31, AGARSEN BHAWAN,** BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR, Jaipur,

**JAIPUR** Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	257.14	5.00	64,285.00
2	ARECANUT	08028020	0.00	458.34	285.71	5.00	130,952.32
		Total	25	708.340	Total		195,237.32

**Other Charges** 

Majduri Rounding Differ

125.00 -0.44 Other Charges 124.56 **CGST TAX** 4,884.06 SGST TAX 4,884.06

**Net Amount** 205,130.00

Amount In Words Rupees Two Lakh Five Thousand One Hundred Thirty 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%	64,285.00	1,607.13	1,607.13
08028020	CGST 2.5%+SGST 2.5%	131,077.32	3,276.93	3,276.93

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
  4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**