

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.

9370

Dated

23/11/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : BANSWARA

Eway Bill No. 711479239854

Broker GOPINATH (GOPI JI)

IRN No ea69862b806bf4f87e1da444366c3c0d470fc9db1a5ccca46cff719f0f
537716

ACK No 172416280015346

Date : 23/11/2024

Buyer

D S TRADERS

NATHELAW COLONYKABIR MANDIR

ROADBANSWARA, DAHOD ROAD

BANSWARA

Pin : 327001

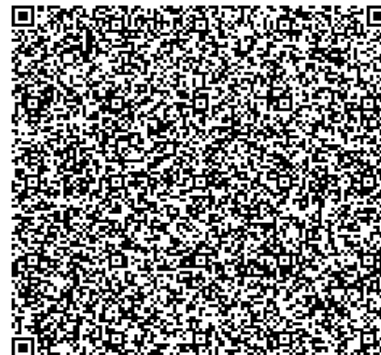
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFD5194R1ZC

PAN No. AARFD5194R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	380.95	5.00	57,142.50
2	ARECANUT	08028020	0.00	390.00	238.10	5.00	92,859.00
		Total	15	540	Total	150,001.50	

Other Charges

FREIGHT Rounding Differ
300.00 0.42

Other Charges

300.42

CGST TAX

3,757.54

SGST TAX

3,757.54

Net Amount

157,817.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Eight Hundred Seventeen 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%	57,142.50	1,428.56	1,428.56
08028020	CGST 2.5%+SGST 2.5%	93,159.00	2,328.98	2,328.98

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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