

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

Invoice No.

842

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter VINAY ROAD LINE

Vehicle No

Delivery Station : HANUMANGARH

Eway Bill No. 791421942003

Broker BALAJI BROKERS

IRN No 7d62e99b6aa4b2d64178afa5b551a6a419f21da403ff863f52e565475f
a342d4

ACK No 172414832823429

Date : 20/04/2024

Buyer

HUKUMCHAND NARESH KR HANUMANGARH TOWN

N/A, NEW MANDI ROAD, SUBHASH

CHOWK, Hanumangarh, Rajasthan,

335513

HANUMANGARH TOWN

Pin : 335513

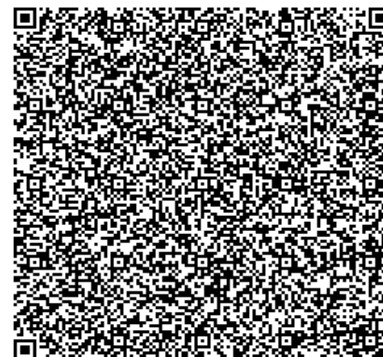
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPA6391A1ZB

PAN No. AGWPA6391A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	285.71	5.00	71,427.50
2	ARECANUT	08028020	0.00	416.68	285.71	5.00	119,049.64
		Total	25	666.680	Total	190,477.14	

Other Charges

FREIGHT

500.00

Other Charges

500.00

CGST TAX

4,774.43

SGST TAX

4,774.43

Net Amount

200,526.00

Amount In Words Rupees Two Lakh Five Hundred Twenty Six 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%	71,427.50	1,785.69	1,785.69
08028020	CGST 2.5%+SGST 2.5%	119,549.64	2,988.74	2,988.74

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