

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.

6999

Dated

01/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD4811

Delivery Station : JAIPUR

Eway Bill No. 751464411146

Broker DIRECT

IRN No b6c7ad4e492342f618e5820493bab8842ad402f275f33850c29e63ee2
91499c8

ACK No 172415916625133

Date : 01/10/2024

Buyer

GIRIRAJ TRADING COMPANY MANDI AA-13A

AA-13A, RAJDHANI KRISHI UPAJ MANDI

JAIPUR

JAIPUR

Pin : 302013

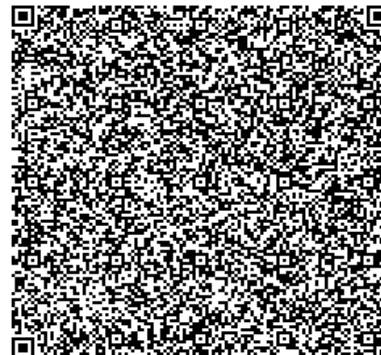
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI

PAN No. AEOPA5901J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	35.00	350.00	380.95	5.00	133,332.50
2	ARECANUT	08028020	0.00	865.00	285.71	5.00	247,139.15
		Total	35	1,215	Total	380,471.65	

Other Charges

Majduri Rounding Differ

175.00 1.03

Other Charges

176.03

CGST TAX

9,516.16

SGST TAX

9,516.16

Net Amount

399,680.00

Amount In Words Rupees Three Lakh Ninety Nine Thousand Six Hundred Eighty 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%	133,332.50	3,333.31	3,333.31
08028020	CGST 2.5%+SGST 2.5%	247,314.15	6,182.85	6,182.85

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