

RUPANA TRADERSB-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.

7333

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 791466630233

Broker SD BROKER

IRN No 2991681417e30310905c7e4c775540b37d93df9da8bfcc0872d3109c
c77fcc09

ACK No 172415971456505

Date : 08/10/2024

Buyer

PANKAJ TRADING COMPANY

NEAR SURJEET SCHOOL, NAMAK KATRA,

BHARATPUR, Bharatpur, Rajasthan,

321001

BHARATPUR

Pin : 321001

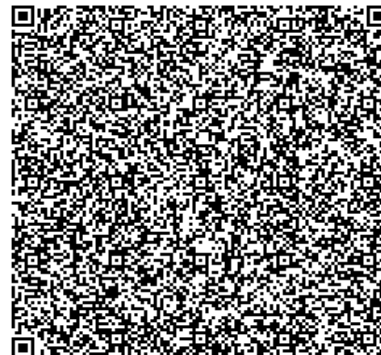
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DIMP6672M1ZE

PAN No. DIMP6672M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	409.52	5.00	102,380.00
2	CARDOMOM	09083120	0.00	175.00	952.38	5.00	166,666.50
		Total	25	425	Total	269,046.50	

Other Charges

FREIGHT Rounding Differ

500.00 0.18

Other Charges

500.18

CGST TAX

6,738.66

SGST TAX

6,738.66

Net Amount**283,024.00**

Amount In Words Rupees Two Lakh Eighty Three Thousand Twenty Four 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%	102,380.00	2,559.50	2,559.50
09083120	CGST 2.5%+SGST 2.5%	167,166.50	4,179.16	4,179.16

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