

## 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.

8160

Dated

25/10/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : BANSWARA

Eway Bill No. 731472099954

Broker GOPINATH (GOPI JI)

IRN No b862b9c568d3ecb10a34043e11178c296eeb2800a4862db5e06f006  
b6d84a414

ACK No 172416094332583

Date : 25/10/2024

Buyer

## D S TRADERS

NATHELAW COLONYKABIR MANDIR

ROADBANSWARA, DAHOD ROAD

BANSWARA

Pin : 327001

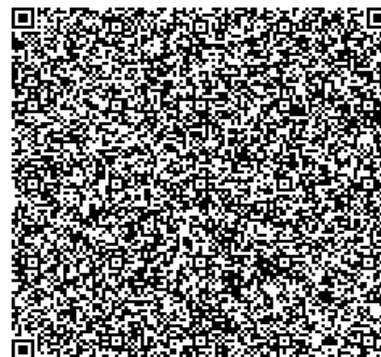
State : Rajasthan

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	CARDOMOM	09083120	0.00	148.13	761.90	5.00	112,856.44
		Total	15	298.130	Total	169,998.94	

## Other Charges

FREIGHT Rounding Differ  
300.00 0.12

Other Charges

300.12

CGST TAX

4,257.47

SGST TAX

4,257.47

Net Amount

178,814.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Eight Hundred Fourteen 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
09083120	CGST 2.5%+SGST 2.5%	113,156.44	2,828.91	2,828.91

## 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