

RUPANA TRADERSF-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10284

Dated 22/02/2024

Pymt Mode: CREDIT

IRN No ee2ea094382621426fc013e00d878963abf50847021951b978e8cce9
21d2d794

ACK No 172414455192083

Date : 22/02/2024

Buyer

KOTHARI DRYFRUITS,, , KOTA ROAD, KOTA ROAD,
Bundi, Rajasthan, 323001**BUNDI**

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQTPK5484D1ZD

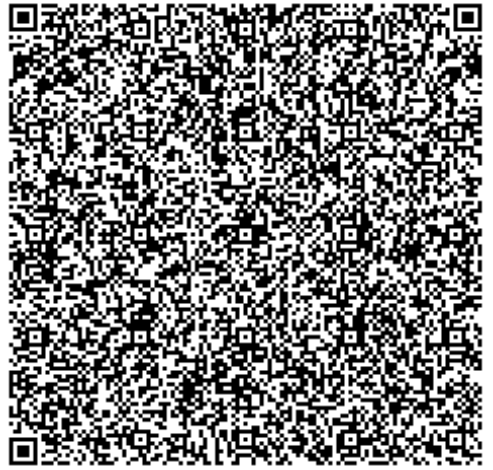
PAN No. AQTPK5484D

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker SAHIL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	838.10	5.00	25,143.00
		Total	3	30	Total	25,143.00	

Other ChargesFREIGHT Rounding Differ
60.00 -0.16

Other Charges	59.84
CGST TAX	630.08
SGST TAX	630.08
Net Amount	26,463.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Sixty Three 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%	25,203.00	630.08	630.08

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