

## 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.

1222

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 701425285291

Broker SHELESH

IRN No 90d4014c41258a977d3f5be03243576524aad11dfc976e492bc4f438  
3e870609

ACK No 172414918257593

Date : 03/05/2024

Buyer

PIYUSH AND COMPANY , ALWER

PLOT NO.18, ITARANA FATAK, ALWAR,

Alwar, Rajasthan, 301001

ALWER

Pin : 301001

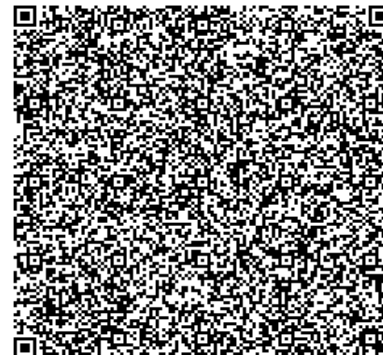
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	285.71	5.00	42,856.50
2	CASHEW	08013220	0.00	175.50	476.19	5.00	83,571.35
		Total	15	325.500	Total	126,427.85	

## Other Charges

FREIGHT Rounding Differ

300.00 -0.23

Other Charges

299.77

CGST TAX

3,168.19

SGST TAX

3,168.19

Net Amount

133,064.00

Amount In Words Rupees One Lakh Thirty Three Thousand Sixty 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%	42,856.50	1,071.41	1,071.41
08013220	CGST 2.5%+SGST 2.5%	83,871.35	2,096.78	2,096.78

## 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