

## 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.

1417

Dated

07/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA CORPORATION

Vehicle No

Delivery Station : JHALAWAD

Eway Bill No. 781426276511

Broker PRASHANT

IRN No e6cc629b8bf37668c39c1f9826fc52592a934d337be6d2a5b8aee302  
df60bceb

ACK No 172414945167551

Date : 07/05/2024

Buyer

## SHIVAY ENTERPRISES

WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar, Rajasthan, 326001

JHALAWAR

Pin : 326001

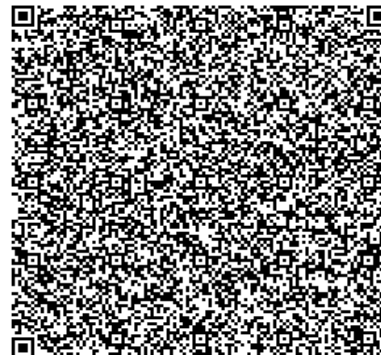
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	295.24	5.00	29,524.00
2	CARDOMOM	09083120	0.00	70.00	952.38	5.00	66,666.60
		Total	10	170	Total	96,190.60	

## Other Charges

FREIGHT Rounding Differ

200.00 -0.14

Other Charges

199.86

CGST TAX

2,409.77

SGST TAX

2,409.77

Net Amount

101,210.00

Amount In Words Rupees One Lakh One Thousand Two Hundred Ten 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%	29,524.00	738.10	738.10
09083120	CGST 2.5%+SGST 2.5%	66,866.60	1,671.67	1,671.67

## 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