

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.

6403

Dated

16/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ6335

Delivery Station : JAIPUR

Eway Bill No. 741458859052

Broker MANISH JI MANDI

IRN No 54399baf894eb03e9dea677b45bf9db17457932fdc41365c8e8d75f9b
a6d6779

ACK No 172415806116356

Date : 16/09/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

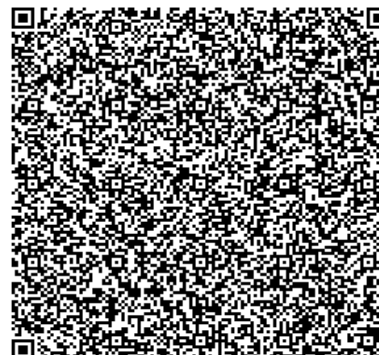
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	100.00	1,000.00	380.95	5.00	380,950.00
2	ARECANUT	08028020	0.00	2,400.00	285.71	5.00	685,704.00
		Total	100	3,400	Total	1,066,654.00	

Other Charges

FREIGHT Majduri Rounding Differ
1000.00 500.00 0.30

Other Charges 1,500.30

CGST TAX 26,703.85

SGST TAX 26,703.85

Net Amount 1,121,562.00

Amount In Words Rupees Eleven Lakh Twenty One Thousand Five Hundred Sixty Two 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%	380,950.00	9,523.75	9,523.75
08028020	CGST 2.5%+SGST 2.5%	687,204.00	17,180.10	17,180.10

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