

RUPANA TRADERS

F-1,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.

5453

Dated

27/08/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 761453731412

Broker Rinku Ji (Ajay Kumar Gupta)

IRN No 21e1f39f9f4af4b1ce638653498e72838903eee599c67be7299747d5e
3435874

ACK No 172415665461426

Date : 27/08/2024

Buyer

LAKE CITY DRY FRUITS PRIVATE LIMITED

Savina Krishi Upaj MandiShop No

16UDAIPUR, SAVINA

UDAIPUR

Pin : 313001

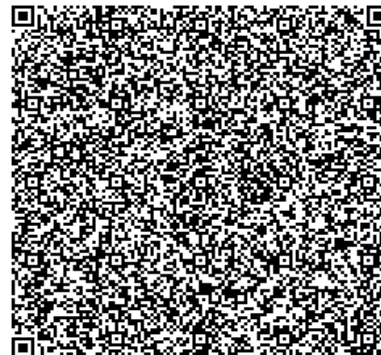
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABCL4708Q1Z2

PAN No. AABCL4708Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	776.19	5.00	388,095.00
		Total	50	500	Total	388,095.00	

Other Charges

FREIGHT Rounding Differ

1000.00 0.24

Other Charges

1,000.24

CGST TAX

9,727.38

SGST TAX

9,727.38

Net Amount

408,550.00

Amount In Words Rupees Four Lakh Eight Thousand Five Hundred Fifty 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%	389,095.00	9,727.38	9,727.38

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