

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.

9764

Dated

05/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 711482553444

Broker DIRECT

IRN No af92cf6149eea8a6d6fde3c72ad4d00c172e2510107061fe2f933cc35
b2cc051

ACK No 172416368269191

Date : 05/12/2024

Buyer

MONA AND COMPANY RAJDHANI KRISHI MA B-37

RAJDHANI KRISHI UPAJMANDI ROAD NO

9

JAIPUR

Pin : 302013

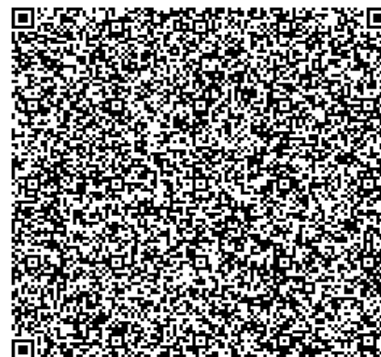
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPA0729J1Z8

PAN No. AJNPA0729J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|------------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 25.00 | 250.00 | 438.10 | 5.00 | 109,525.00 |
| 2 | MAKHANA BRANDED | 08013100 | 0.00 | 500.00 | 285.71 | 5.00 | 142,855.00 |
| | | Total | 25 | 750 | Total | 252,380.00 | |

Other Charges

Majduri Rounding Differ

70.00 0.48

Other Charges

70.48

CGST TAX

6,311.26

SGST TAX

6,311.26

Net Amount

265,073.00

Amount In Words Rupees Two Lakh Sixty Five Thousand Seventy 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% | 252,450.00 | 6,311.26 | 6,311.26 |

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