

## 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.

929

Dated

25/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA CORPORATION

Vehicle No

Delivery Station : JHALAWAD

Broker PRASHANT

IRN No 19de1963339357d89c6ce618f50bd64c0bb176024a27ec50293fd6b3  
43882292

ACK No 172414860389539

Date : 25/04/2024

Buyer

## SHIVAY ENTERPRISES

WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar, Rajasthan, 326001

JHALAWAR

Pin : 326001

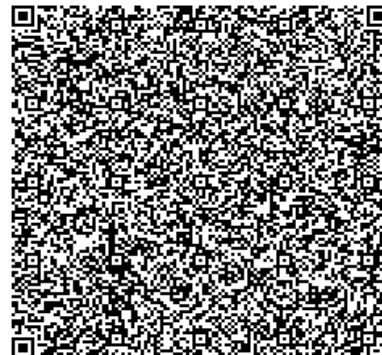
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	819.05	5.00	40,952.50
		Total	5	50	Total	40,952.50	

## Other Charges

FREIGHT Rounding Differ

100.00 -0.12

Other Charges 99.88

CGST TAX 1,026.31

SGST TAX 1,026.31

Net Amount 43,105.00

Amount In Words Rupees Forty Three Thousand One Hundred Five 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%	41,052.50	1,026.31	1,026.31

## 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