

## 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.

1463

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 701426762959

Broker SALASAR BROKERS

IRN No 7318dc16e83c0598e99f67c39b12b31744bbb23e39bf8e2e12d821a3  
200a97c5

ACK No 172414958636608

Date : 09/05/2024

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI

COMPLEX, OPP. KRISHI MANDI GATE,

UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR

Pin : 313001

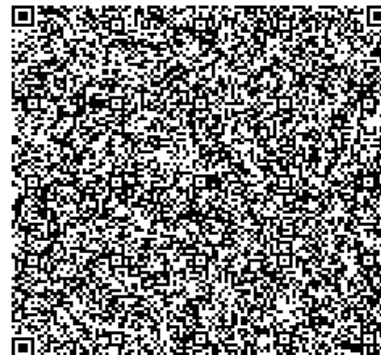
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPC6688H1Z2

PAN No. AATPC6688H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	40.00	400.00	285.71	5.00	114,284.00
2	CARDOMOM	09083120	0.00	292.00	952.38	5.00	278,094.96
		Total	40	692	Total	392,378.96	

## Other Charges

Rounding Differ

2.10

Other Charges

2.10

CGST TAX

9,809.47

SGST TAX

9,809.47

Net Amount

412,000.00

Amount In Words Rupees Four Lakh Twelve Thousand 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%	114,284.00	2,857.10	2,857.10
09083120	CGST 2.5%+SGST 2.5%	278,094.96	6,952.37	6,952.37

## 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