

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.

3435

Dated

11/07/2024

Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR T.

Vehicle No

Delivery Station : BHAWANI MANDI

Eway Bill No. 701442434409

Broker SANJAY JI (SANJAY AGARWAL)

IRN No 279cf249e266bb68f9f83a9a5287df9930486a55805c0023280e62ae4f
07ffc0

ACK No 172415376311922

Date : 11/07/2024

Buyer

GIRIRAJ PRASAD GHANSHYAM DAS

1, NEAR GIRLS SCHOOL CHAURAHA,
BHAWANIMANDI, Jhalawar, Rajasthan,
326502

JHALAWAR

Pin : 326502

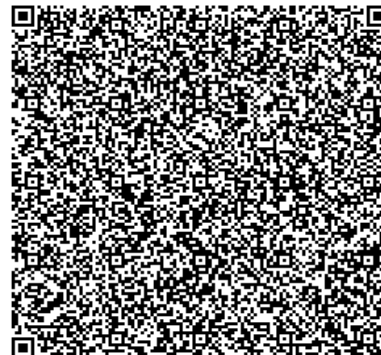
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AINPG4542L1ZX

PAN No. AINPG4542L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	285.71	5.00	28,571.00
2	ARECANUT	08028020	0.00	240.00	285.71	5.00	68,570.40
		Total	10	340	Total	97,141.40	

Other Charges

FREIGHT Rounding Differ
200.00 1.52

Other Charges

201.52

CGST TAX

2,433.54

SGST TAX

2,433.54

Net Amount

102,210.00

Amount In Words Rupees One Lakh Two Thousand Two Hundred Ten 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%	28,571.00	714.28	714.28
08028020	CGST 2.5%+SGST 2.5%	68,770.40	1,719.26	1,719.26

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