

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.

9341

Dated

22/11/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 711479042124

Broker SALASAR BROKERS

IRN No 5070f01aab5139f3e08aab3f8a1791cff0dcda4a738f5fdddb2f7b9ab4
a1a60b

ACK No 172416275254817

Date : 22/11/2024

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI

COMPLEX, OPP. KRISHI MANDI GATE,

UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR

Pin : 313001

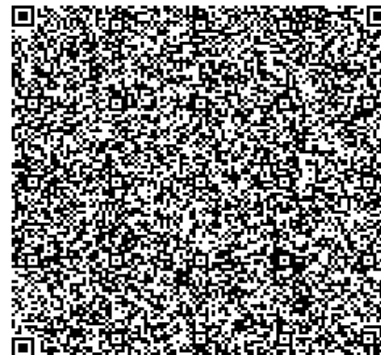
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPC6688H1Z2

PAN No. AATPC6688H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	30.00	300.00	419.05	5.00	125,715.00
2	ARECANUT	08028020	0.00	720.00	238.10	5.00	171,432.00
		Total	30	1,020	Total	297,147.00	

Other Charges

FREIGHT Rounding Differ
600.00 -0.36

Other Charges 599.64

CGST TAX 7,443.68

SGST TAX 7,443.68

Net Amount 312,634.00

Amount In Words Rupees Three Lakh Twelve Thousand Six Hundred Thirty Four 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%	125,715.00	3,142.88	3,142.88
08028020	CGST 2.5%+SGST 2.5%	172,032.00	4,300.80	4,300.80

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