

## 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.

8873

Dated

13/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB0274

Delivery Station : NADWAI

Broker

DEEPAK

IRN No 7e42e503141a135ca4ac2cf39d276129338b7123ae67e28d175f9be8  
2f8b265d

ACK No 172416216490430

Date : 13/11/2024

Buyer

## DEV TRADING CO NADBAI

Opposite SBBJ Bank, Katra Bazar,

Nadbai, Bharatpur, Rajasthan,

321602

NADBAI

Pin : 321602

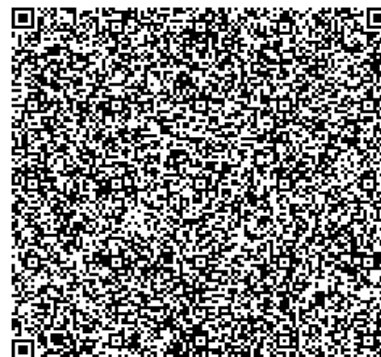
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARCPG0962E1Z5

PAN No. ARCPG0962E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	414.29	5.00	20,714.50
2	ARECANUT	08028020	0.00	140.00	238.10	5.00	33,334.00
		Total	5	190	Total	54,048.50	

## Other Charges

Rounding Differ

0.08

Other Charges

0.08

CGST TAX

1,351.21

SGST TAX

1,351.21

Net Amount

56,751.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Fifty One 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%	20,714.50	517.86	517.86
08028020	CGST 2.5%+SGST 2.5%	33,334.00	833.35	833.35

## 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