

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.

6910

Dated

28/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1184

Delivery Station : JAIPUR

Eway Bill No. 751463181758

Broker SB BROKERS

IRN No 7da4e2507a5fd4169db3d807119c44d20229cc2f300897c7f4a64ca2
a14c5002

ACK No 172415892165656

Date : 28/09/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

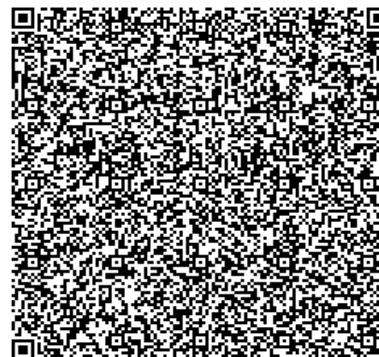
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	75.00	750.00	285.71	5.00	214,282.50
2	KAPOOR	29142922	137.70	0.00	355.93	18.00	49,011.56
3	ARECANUT	08028020	0.00	1,961.40	285.71	5.00	560,391.59
		Total	212.7	2,711.400	Total	823,685.65	

Other Charges

Majduri Rounding Differ

375.00 -0.17

Other Charges

374.83

CGST TAX

23,787.26

SGST TAX

23,787.26

Net Amount

871,635.00

Amount In Words Rupees Eight Lakh Seventy One Thousand Six Hundred Thirty 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%	214,282.50	5,357.06	5,357.06
29142922	CGST 9.0%+SGST 9.0%	49,011.56	4,411.04	4,411.04
08028020	CGST 2.5%+SGST 2.5%	560,766.59	14,019.16	14,019.16

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