

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.

2678

Dated

18/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP4601

Delivery Station : JAIPUR

Broker

DIRECT

IRN No 96a87d7033422cdd8d2d581f8dc6a8c6a912f26bfea3196af70caf5b6
4299296

ACK No 172415214972384

Date : 18/06/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR

Pin : 302033

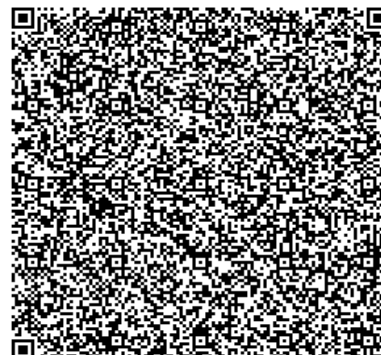
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	2.00	0.00	4,380.95	5.00	8,761.90
2	CASSIA	09061990	1.00	9.30	228.57	5.00	2,125.70
3	JAVITRI	09081120	1.00	5.00	619.05	5.00	3,095.25
4	ARECANUT	08028020	0.00	22.40	190.48	5.00	4,266.75
		Total	4	36.700	Total	18,249.60	

Other Charges

Majduri Rounding Differ
20.00 -0.08

Other Charges

19.92

CGST TAX

456.74

SGST TAX

456.74

Net Amount

19,183.00

Amount In Words Rupees Nineteen Thousand One Hundred Eighty Three Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	8,761.90	219.05	219.05
09061990	CGST 2.5%+SGST 2.5%	2,125.70	53.14	53.14
09081120	CGST 2.5%+SGST 2.5%	3,115.25	77.88	77.88
08028020	CGST 2.5%+SGST 2.5%	4,266.75	106.67	106.67

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