

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.

7847

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter AMBIKA

Vehicle No

Delivery Station : MOLASAR

Broker

KISHAN JI OPM (PRAHLAD SHARMA)

IRN No 5ab85ffad216e71a042343b844543ff2369981dc1a0e4c99addc9062
a8de632

ACK No 172416050333852

Date : 19/10/2024

Buyer

MANOJ KIRANA STORE

DHANKOLI RAOAD, DHANKOLI RAOAD,
MAULASAR, Nagaur, Rajasthan, 341506

MOLASAR

Pin : 341506

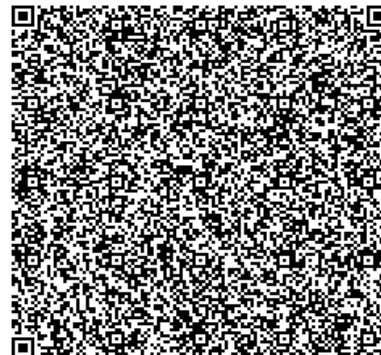
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPG4400A1Z8

PAN No. ADLPG4400A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	285.71	5.00	5,714.20
2	CARDOMOM	09083120	0.00	17.00	952.38	5.00	16,189.51
		Total	2	37.000	Total	21,903.71	

Other Charges

FREIGHT Rounding Differ
40.00 0.09

Other Charges 40.09

CGST TAX 548.60

SGST TAX 548.60

Net Amount 23,041.00

Amount In Words Rupees Twenty Three Thousand Forty 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%	5,754.20	143.86	143.86
09083120	CGST 2.5%+SGST 2.5%	16,189.51	404.74	404.74

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