

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.

2828

Dated

22/06/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker

LALA JI (CHOMMU)

IRN No a69e7667eb1ed5f221c99b8d9f25be2e07cf8fab4c20e0260aeb1a841
d30a149

ACK No 172415242861647

Date : 22/06/2024

Buyer

BANWARI LAL DEEPAK KUMAR

Banwari Lal Deepak KumarChomu,

Tripolia Bazar

CHOMU

Pin : 303702

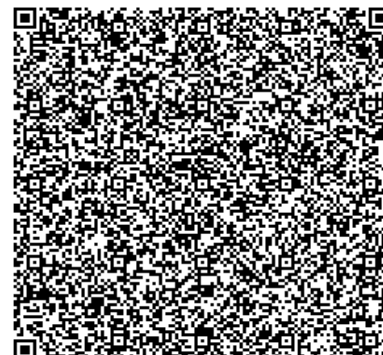
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0779R1ZY

PAN No. ABIPG0779R



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED F | 08013100 | 2.00 | 20.00 | 876.19 | 5.00 | 17,523.80 |
| | | Total | 2 | 20 | Total | 17,523.80 | |

Other Charges

FREIGHT

40.00

Other Charges

40.00

CGST TAX

439.10

SGST TAX

439.10

Net Amount

18,442.00

Amount In Words Rupees Eighteen Thousand Four Hundred Forty Two 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% | 17,563.80 | 439.10 | 439.10 |

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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