

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.

7872

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 711470092470

Broker RAJU SETHI

IRN No 291e2a91a4e985e59abc31eed214d54735c65013857b02a9dfde14d
7c009561

ACK No 172416051837559

Date : 19/10/2024

Buyer

HARI MART

Mansarover YojanaPlot No.14Khasra

No.87Jodhpur, Jhanwar Road

JODHPUR

Pin : 342001

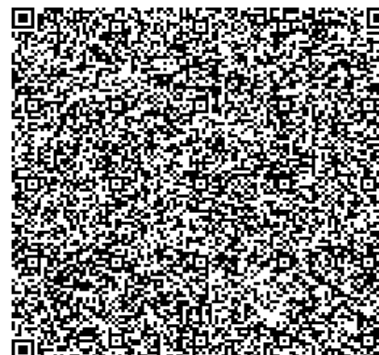
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFH3102K1ZE

PAN No. AANFH3102K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	333.33	5.00	36,666.30
2	CARDOMOM	09083120	1.00	80.00	1,050.24	5.00	84,019.20
	50.0						
		Total	12	190	Total		120,685.50

Other Charges

Rounding Differ

0.22

Other Charges

0.22

CGST TAX

3,017.14

SGST TAX

3,017.14

Net Amount

126,720.00

Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Twenty 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%	36,666.30	916.66	916.66
09083120	CGST 2.5%+SGST 2.5%	84,019.20	2,100.48	2,100.48

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