

RUPANA TRADERSF-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

1254

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204

Delivery Station : JAIPUR

Eway Bill No. 761425515547

Broker SB BROKERS

IRN No f2e8dfddd175886a7de0810efb17109adb544e3a5d7c9440efce279c3
5be828b

ACK No 172414924666279

Date : 04/05/2024

Buyer

SHRI RAM ENTERPRISES JAIPUR 33

JAIPUR

Pin : 302001

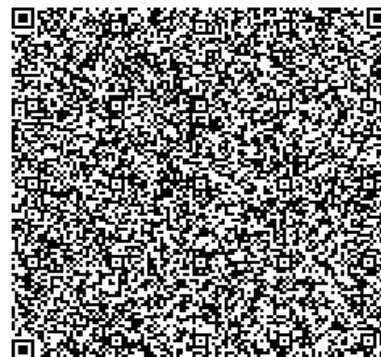
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7447D1ZK

PAN No. AAUPA7447D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	285.71	5.00	71,427.50
2	CARDOMOM	09083120	0.00	156.25	952.38	5.00	148,809.38
		Total	25	406.250	Total	220,236.88	

Other Charges

Rounding Differ

1.28

Other Charges

1.28

CGST TAX

5,505.92

SGST TAX

5,505.92

Net Amount**231,250.00**

Amount In Words Rupees Two Lakh Thirty One Thousand Two Hundred Fifty 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%	71,427.50	1,785.69	1,785.69
09083120	CGST 2.5%+SGST 2.5%	148,809.38	3,720.23	3,720.23

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