

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.

4979

Dated

17/08/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 751451518575

Broker Rinku Ji (Ajay Kumar Gupta)

IRN No c8cae8d2053f3eb9d2c8df19b57e9e2e5475eddae10c15acb0f76f3a7
eefe4ac

ACK No 172415611277426

Date : 17/08/2024

Buyer

LAKE CITY DRY FRUITS PRIVATE LIMITED

Savina Krishi Upaj MandiShop No

16UDAIPUR, SAVINA

UDAIPUR

Pin : 313001

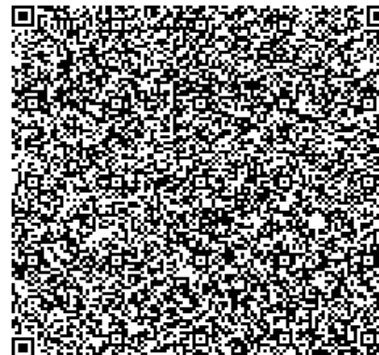
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABCL4708Q1Z2

PAN No. AABCL4708Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	380.95	5.00	190,475.00
2	CARDOMOM	09083120	0.00	188.50	952.38	5.00	179,523.63
		Total	50	688.500	Total	369,998.63	

Other Charges

FREIGHT Rounding Differ

1000.00 2.43

Other Charges

1,002.43

CGST TAX

9,274.97

SGST TAX

9,274.97

Net Amount

389,551.00

Amount In Words Rupees Three Lakh Eighty Nine Thousand Five Hundred Fifty 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%	190,475.00	4,761.88	4,761.88
09083120	CGST 2.5%+SGST 2.5%	180,523.63	4,513.09	4,513.09

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