

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.

8380

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker

SANJAY JI (SANJAY AGARWAL)

IRN No 21cf6328e989f2505903fe8967f8d11f15e34c91935b5b9587f3ea3e3e
a07596

ACK No 172416148395962

Date : 04/11/2024

Buyer

KAMDAR KIRANA STORE

Near Gayatri Mandir,95,Radha Bagh

Colony,Chomu,, Behind Police Thana

CHOMU

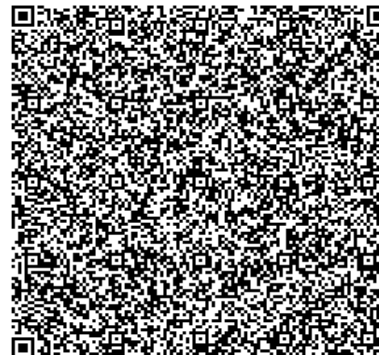
Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPA4669J1ZA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	410.48	5.00	4,104.80
2	MAKHANA BRANDED R.B	08013100	1.00	10.00	352.38	5.00	3,523.80
3	BLACK PEPPER M.S	090411	1.00	30.00	361.90	5.00	10,857.00
4	ARECANUT	08028020	0.00	104.00	238.10	5.00	24,762.40
		Total	3	154	Total	43,248.00	

Other Charges

FREIGHT Rounding Differ

60.00 -0.42

Other Charges

59.58

CGST TAX

1,082.71

SGST TAX

1,082.71

Net Amount

45,473.00

Amount In Words Rupees Forty Five Thousand Four Hundred Seventy Three 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%	7,628.60	190.72	190.72
090411	CGST 2.5%+SGST 2.5%	10,857.00	271.43	271.43
08028020	CGST 2.5%+SGST 2.5%	24,822.40	620.56	620.56

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