

## 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.

9052

Dated

18/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG5280

Delivery Station : JAIPUR

Broker DIRECT

IRN No b4ec726affc6ed5477e7d0f3d954e1da92deb347f3097936429ddb90  
a3fb026

ACK No 172416245594356

Date : 18/11/2024

Buyer

GIRIRAJ TRADING COMPANY MANDI AA-13A

AA-13A, RAJDHANI KRISHI UPAJ MANDI

JAIPUR

JAIPUR

Pin : 302013

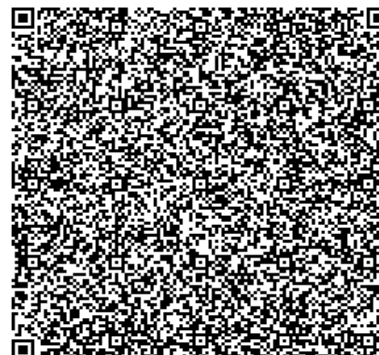
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI

PAN No. AEOPA5901J



| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST Rate  | Amount    |
|------|----------------------|----------|-------|--------|--------|-----------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 15.00 | 150.00 | 380.95 | 5.00      | 57,142.50 |
|      |                      | Total    | 15    | 150    | Total  | 57,142.50 |           |

## Other Charges

Rounding Differ

0.38

Other Charges

0.38

CGST TAX

1,428.56

SGST TAX

1,428.56

Net Amount

60,000.00

Amount In Words Rupees Sixty Thousand 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% | 57,142.50        | 1,428.56   | 1,428.56   |

## 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