

RUPANA TRADERSB-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.

7148

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT C

Vehicle No

Delivery Station : NIWAI

Broker PRASHANT

IRN No ed1431cf1941edd43408e3c0788da4576f98a2184f23fe2ae4a391f71
9046323

ACK No 172415938355944

Date : 04/10/2024

Buyer

BANSIDHAR VINOD KUMAR

BANSIDHAR VINOD KUMAR NEAR

SBINIWAI, JHILAI ROAD

NIWAI

Pin : 304021

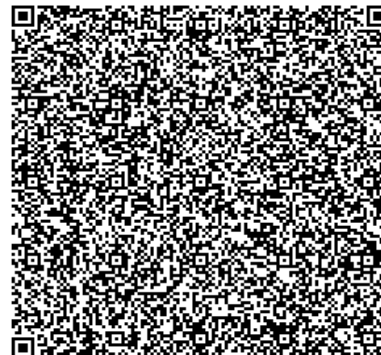
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS

PAN No. ACXPJ9311N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED HP	08013100	1.00	8.00	571.43	5.00	4,571.44
2	MAKHANA BRANDED	08013100	1.00	10.00	380.95	5.00	3,809.50
3	ARECANUT	08028020	0.00	49.00	285.71	5.00	13,999.79
		Total	2	67	Total	22,380.73	

Other Charges

FREIGHT Rounding Differ

40.00 0.23

Other Charges

40.23

CGST TAX

560.52

SGST TAX

560.52

Net Amount**23,542.00**Amount In Words **Rupees Twenty Three Thousand Five Hundred Forty Two 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%	8,380.94	209.53	209.53
08028020	CGST 2.5%+SGST 2.5%	14,039.79	350.99	350.99

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