

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.

6937

Dated

28/09/2024

Pymt Mode: CREDIT

Transporter PCG LOGISTICS PRIVATE LIMIT

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 711463316246

Broker DINESH JI JAIN

IRN No 13e299db52f169e59a366599554652a8d4c324d6d7b18035263bbed
b007361f1

ACK No 172415895044336

Date : 28/09/2024

Buyer

RAGHU ENTERPRISES -33 JAIPUR

33,BARAH JI KA CHOWK GANGORI

BAZAR JAIPUR

JAIPUR

Pin : 302013

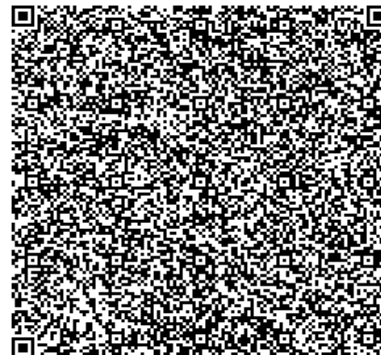
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPA6028D1ZR

PAN No. AIFPA6028D

Ship To : RAGHU ENTERPRISES -33 JAIPUR
PCG LOGISTICS PRIVATE LIMITED
JHOTWA
JHOTWARA-302013
Rajasthan

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|----------|--------|------------|------------|
| 1 | KHOPRA | 12030000 | 100.00 | 1,500.00 | 172.00 | 5.00 | 258,000.00 |
| | | Total | 100 | 1,500 | Total | 258,000.00 | |

Other Charges

Majduri MUDDAT Rounding Differ
580.00 1290.00 0.50Other Charges 1,870.50
CGST TAX 6,496.75
SGST TAX 6,496.75
Net Amount 272,864.00

Amount In Words Rupees Two Lakh Seventy Two Thousand Eight Hundred Sixty Four Only.

Our Bankers :

YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 259,870.00 | 6,496.75 | 6,496.75 |

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