

## 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.

8159

Dated

25/10/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station : TONK

Broker

DIRECT

IRN No 2f12c458160abf4d94ba2f218c70d3c473de20a9c9d4810aa2619dc6  
67d32d69

ACK No 172416094300663

Date : 25/10/2024

Buyer

KISHAN LAL DAMODAR DAS

01TONK, SUBASH BAZAR

TONK

Pin : 304001

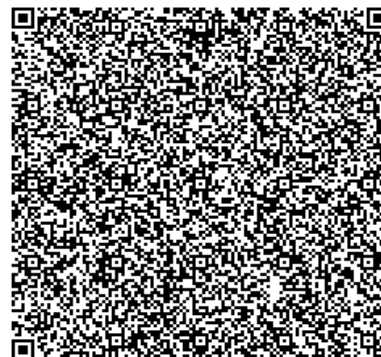
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFK3666R1ZO

PAN No. AABFK3666R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50
2	MAGAJ	12077090	1.00	49.70	428.57	5.00	21,299.93
3	CARDOMOM	09083120	0.00	30.00	761.90	5.00	22,857.00
		Total	4	109.700	Total	55,585.43	

## Other Charges

FREIGHT Rounding Differ  
90.00 -0.21

Other Charges

89.79

CGST TAX

1,391.89

SGST TAX

1,391.89

Net Amount

58,459.00

Amount In Words Rupees Fifty Eight Thousand Four Hundred Fifty Nine 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%	11,428.50	285.71	285.71
12077090	CGST 2.5%+SGST 2.5%	21,299.93	532.50	532.50
09083120	CGST 2.5%+SGST 2.5%	22,947.00	573.68	573.68

## 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