

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.

9906

Dated

07/12/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : BANSWARA

Eway Bill No. 791483200374

Broker GOPINATH (GOPI JI)

IRN No 0e49780f2261b3c6c5395aff04956e6907499ebe7b7d8d89a5b6aef71
01128ed

ACK No 172416386522094

Date : 07/12/2024

Buyer

D S TRADERS

NATHELAW COLONYKABIR MANDIR

ROADBANSWARA, DAHOD ROAD

BANSWARA

Pin : 327001

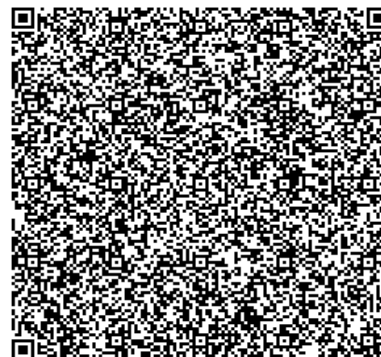
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFD5194R1ZC

PAN No. AARFD5194R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	380.95	5.00	38,095.00
2	CARDOMOM	09083120	0.00	55.41	1,142.86	5.00	63,324.73
		Total	10	155.410	Total	101,419.73	

Other Charges

FREIGHT Rounding Differ

200.00 0.27

Other Charges

200.27

CGST TAX

2,540.50

SGST TAX

2,540.50

Net Amount

106,701.00

Amount In Words Rupees One Lakh Six Thousand Seven Hundred One 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%	38,295.00	957.38	957.38
09083120	CGST 2.5%+SGST 2.5%	63,324.73	1,583.12	1,583.12

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