

**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.

7934

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : CHURU

Broker DEVKI JI

IRN No d7a528739864d62cfc7060e67d2760d2fec283d3c02a03d80db9bbe5  
6cf6f9f3

ACK No 172416062853881

Date : 21/10/2024

Buyer

**SARAOGI TRADERS**

SARAWAGITRADERS, NEAR BADA MANDIR,

MOCHIWADA, CHURU, Churu,

Rajasthan, 331001

CHURU

Pin : 331001

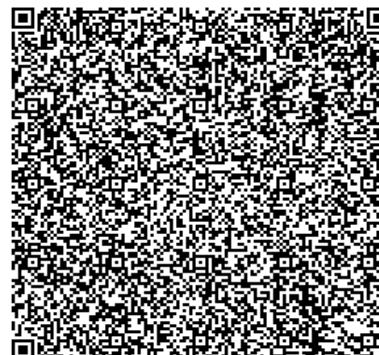
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTPS0791F1Z2

PAN No. ACTPS0791F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	1.00	10.00	285.71	5.00	2,857.10
2	CARDOMOM	09083120	0.00	10.00	809.52	5.00	8,095.20
		Total	1	20	Total	10,952.30	

**Other Charges**

FREIGHT Rounding Differ

20.00 0.08

Other Charges

20.08

CGST TAX

274.31

SGST TAX

274.31

**Net Amount****11,521.00**

Amount In Words Rupees Eleven Thousand Five Hundred Twenty 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%	2,877.10	71.93	71.93
09083120	CGST 2.5%+SGST 2.5%	8,095.20	202.38	202.38

**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