

RUPANA TRADERS

F-1,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.

5123

Dated

22/08/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 731452460633

Broker SALASAR BROKERS

IRN No 3191ba0d5ef8e4ba0c45c9bace83f727c02f9e34f4cd15b78b664a402
95f2b0e

ACK No 172415633873523

Date : 22/08/2024

Buyer

RADHEY KISHAN DRY FRUIT

PLOT NO 148 ,SHOP NO. 15, SAMRIDHI

COMPLEX, OPP. KRISHI MANDI GATE,

UDAIPUR, Udaipur, Rajasthan, 313001

UDAIPUR

Pin : 313001

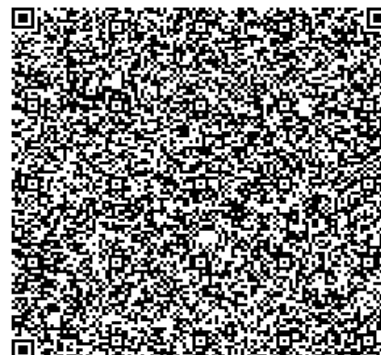
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPC6688H1Z2

PAN No. AATPC6688H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|------------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 25.00 | 250.00 | 714.29 | 5.00 | 178,572.50 |
| | | Total | 25 | 250 | Total | 178,572.50 | |

Other Charges

Rounding Differ

-0.12

Other Charges

-0.12

CGST TAX

4,464.31

SGST TAX

4,464.31

Net Amount

187,501.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Five 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% | 178,572.50 | 4,464.31 | 4,464.31 |

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