

**RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

420

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter NAGORI GOODS CARRIER

Vehicle No

Delivery Station : BAJARIA

Broker

DEENDAYAL JI

IRN No bbd4f63c9a75d0aefe70c80b97e30b598eed05747fb13e903a1d12e  
54d3cd5f

ACK No 172414768336439

Date : 09/04/2024

Buyer

**DEEPAK ENTERPRISES.**

33-34, NEAR ANKUR HOTEL,

RANTHAMBHORE ROAD, SAWAI MADHOPUR,

Sawai Madhopur, Rajasthan, 322001

BAJRIA

Pin : 322001

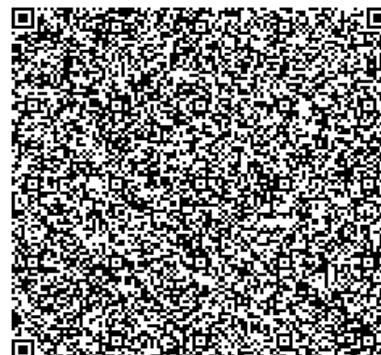
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ3028K1ZK

PAN No. ABJPJ3028K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	257.14	5.00	15,428.40
		Total	2	60	Total	15,428.40	

**Other Charges**

FREIGHT	MUDDAT	Rounding Differ
40.00	80.00	0.18

Other Charges 120.18

CGST TAX 388.71

SGST TAX 388.71

**Net Amount 16,326.00**

Amount In Words Rupees Sixteen Thousand Three Hundred Twenty Six Only.

**Our Bankers :**

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	15,548.40	388.71	388.71

**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