Dated

17/07/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Delivery Station: KUMHER

3604

## **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

IRN No 1d67fdbb416fa8333852249c4f6f478a0f466d95a2faf0d90e9c4cc8a8

2a9a39

ACK No 172415409957224 Date: 17/07/2024

Buyer

## KHANDELWAL KIRANA GENARAL STORE

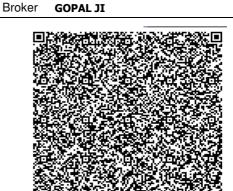
**OKUMHER, NEAR RAJASTHAN GRAMIN** 

**BANK** 

**KUMHER** Code: 08 Pin: **321201** State: Rajasthan

Phone:

GSTIN: 08CPXPM2441B1ZS PAN No. CPXPM2441B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	276.19		8,285.70
	S						
		Total	1	30	Total		8,285.70

**Other Charges** 

FREIGHT MUDDAT Rounding Differ

20.00 43.00 -0.14

Other Charges 62.86 **CGST TAX** 208.72 SGST TAX 208.72 **Net Amount** 8,766.00

Amount In Words Rupees Eight Thousand Seven Hundred Sixty 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%	8,348.70	208.72	208.72

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**