

RUPANA TRADERSF-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.

7056

Dated

21/11/2023Pymt Mode: **CREDIT**Transporter **AGRSN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**

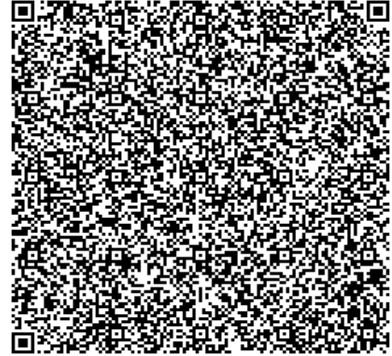
Broker

LADDA JIIRN No **96394dc342f540203867d1c8eb38e3a5a39b11ba0540a58f6ff6b58cf539dc3a**ACK No **172313881356529**Date : **21/11/2023**

Buyer

RIDHI SIDHI KIRANA STORE RENWAL**RENWAL**Pin : **303603**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ICKPD4827C1ZN**PAN No. **ICKPD4827C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	1.00	10.00	923.81	5.00	9,238.10
2	MAKHANA BRANDED N	08013100	1.00	10.00	647.62	5.00	6,476.20
3	BLACK PEPPER	090411	1.00	60.00	311.90	5.00	18,714.00
		Total	3	80	Total	34,428.30	

Other ChargesFREIGHT Rounding Differ
60.00 0.28

Other Charges

60.28

CGST TAX

862.21

SGST TAX

862.21

Net Amount**36,213.00**Amount In Words **Rupees Thirty Six Thousand Two Hundred Thirteen Only.****Our Bankers :**YES BANK A/C NO.:002484600007758
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	9,238.10	230.95	230.95
08013100	CGST 2.5%+SGST 2.5%	6,476.20	161.91	161.91
090411	CGST 2.5%+SGST 2.5%	18,774.00	469.35	469.35

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