

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.

1592

Dated

14/05/2024

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : PILANI

Eway Bill No. 781427955622

Broker MANOJ KUMAR

IRN No 8220b432f3534a60abfe106e685dbe8a4eb5ff9f1413d63fc98dbbc3a
55e319b

ACK No 172414989106086

Date : 14/05/2024

Buyer

VINAY ENTERPRISES PILANI

SHYAM MANDIR ROAD, MAIN MARKET,

PILANI, Jhunjhunu, Rajasthan,

333031

PILANI

Pin : 333031

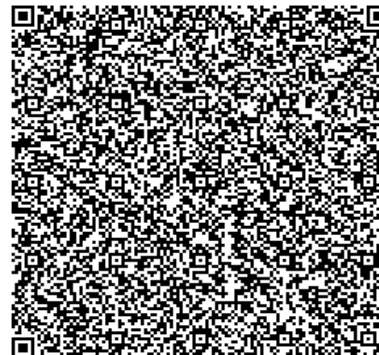
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	10.00	300.00	285.71	5.00	85,713.00
2	ARECANUT	08028020	10.00	350.00	281.64	5.00	98,574.00
		Total	20	650	Total	184,287.00	

Other Charges

FREIGHT Rounding Differ

200.00 -0.36

Other Charges

199.64

CGST TAX

4,612.18

SGST TAX

4,612.18

Net Amount

193,711.00

Amount In Words Rupees One Lakh Ninety Three Thousand Seven Hundred Eleven 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%	85,713.00	2,142.83	2,142.83
08028020	CGST 2.5%+SGST 2.5%	98,774.00	2,469.35	2,469.35

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