

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>2259</b> Dated <b>04/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAMESH TRANSPORT</b> Vehicle No Delivery Station : <b>BHILWARA</b> Broker <b>DIRECT</b>
IRN No <b>21fae047df20da1066f57aeb9f7bf4dbe0afe7b2c2e13d12ad98f1c517148fe1</b> ACK No <b>172415126494721</b> Date : <b>04/06/2024</b>	
Buyer <b>CHARBHUJA TRADING CO., BHILWARA</b>  <b>BHILWARA</b> Pin : <b>311001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829383043</b> GSTIN : <b>08APAPM9854R2ZW</b> PAN No. <b>APAPM9854R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	652.38	5.00	19,571.40
2	BLACK PEPPER J(sun)	090411	2.00	60.00	304.76	5.00	18,285.60
		Total	3	90	Total	37,857.00	

**Other Charges**

FREIGHT MUDDAT Rounding Differ  
60.00 100.00 0.14

Other Charges 160.14  
CGST TAX 950.43  
SGST TAX 950.43  
**Net Amount 39,918.00**

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Eighteen 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%	38,017.00	950.43	950.43

**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