

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.

11412

Dated

28/03/2024

Pymt Mode: CREDIT

Transporter SHAKTI

Vehicle No

Delivery Station : JHUNJHUNU

Broker MANOJ ji (GUMAN JI)

IRN No 37f821a156451452901f20475a122c9b044d3708d0889b5b17c982e0
cdcc0f97

ACK No 172414684848195

Date : 28/03/2024

Buyer

OM PRAKASH SURESH KUMAR JHUNJHUNU

S/O BANWARI LAL, ROAD NO 02,

OPPOSITE ASHOKA APPARTMENT,

BHEEMSARIA SADAN, MAAN NAGAR,

JHUNJHUNU

Pin : 333001

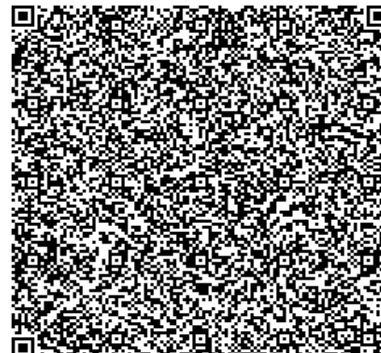
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPT8368F1ZU

PAN No. AARPT8368F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	190.48	5.00	9,524.00
2	BLACK PEPPER	090411	0.00	49.37	380.95	5.00	18,808.26
		Total	1	99.370	Total	28,332.26	

Other Charges

FREIGHT Rounding Differ

30.00 -0.38

Other Charges

29.62

CGST TAX

709.06

SGST TAX

709.06

Net Amount

29,780.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Eighty Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	9,554.00	238.85	238.85
090411	CGST 2.5%+SGST 2.5%	18,808.26	470.21	470.21

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