

RUPANA TRADERSF-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.

2826

Dated

22/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK3642

Delivery Station : JAIPUR

Broker

VISHNU JI BROKER

IRN No 54d2f83cae667c5380c3a15b564352e1ad73bbe7f642ac80a01a5a72
37861978

ACK No 172415242783765

Date : 22/06/2024

Buyer

S.B. TRADERS JAIPUR E-10

E-10,RAJDHANI ANAJ MANDI KUKAR

KHEDA ROAD NO.9 SIKAR ROAD

JAIPUR

Pin : 302013

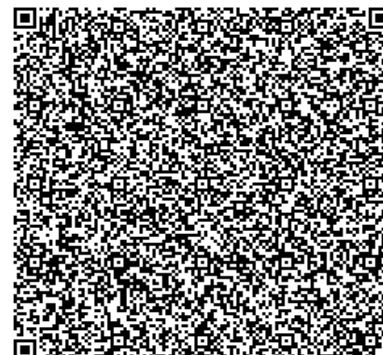
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPG2211G1ZK

PAN No. AFWPG2211G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|------------|------------|
| 1 | BLACK PEPPER D | 090411 | 6.00 | 180.00 | 704.76 | 5.00 | 126,856.80 |
| 2 | CASSIA | 09061990 | 0.00 | 76.60 | 228.57 | 5.00 | 17,508.46 |
| 3 | DODHA | 09083120 | 0.00 | 18.40 | 1,452.38 | 5.00 | 26,723.79 |
| | | Total | 6 | 275 | Total | 171,089.05 | |

Other ChargesMajduri Rounding Differ
100.00 1.51

Other Charges

101.51

CGST TAX

4,279.72

SGST TAX

4,279.72

Net Amount**179,750.00**Amount In Words **Rupees One Lakh Seventy Nine Thousand Seven Hundred Fifty 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% | 126,856.80 | 3,171.42 | 3,171.42 |
| 09061990 | CGST 2.5%+SGST 2.5% | 17,508.46 | 437.71 | 437.71 |
| 09083120 | CGST 2.5%+SGST 2.5% | 26,823.79 | 670.59 | 670.59 |

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