

## RUPANA TRADERS

B-58,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.

8266

Dated

28/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GD0434

Delivery Station : KHANDELA

Eway Bill No. 711472954280

Broker DIRECT

IRN No 3fb109d81b7dc0a341893b95039b264179ac5ae192fce529a2eb94b6  
988c08a7

ACK No 172416112675498

Date : 28/10/2024

Buyer

## PANSARI TRADING COMPANY

UDAIPURWATI ROAD,  
KHANDELA,

KHANDELA

Pin : 332709

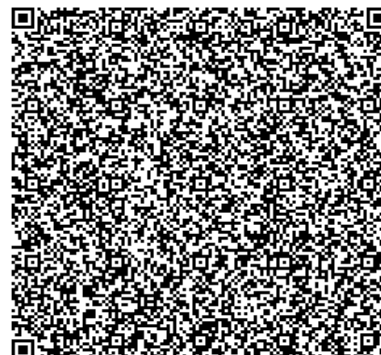
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACJPP7212N1Z4

PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	247.62	5.00	14,857.20
2	BLACK PEPPER SUN	090411	1.00	30.00	257.14	5.00	7,714.20
3	CARDOMOM	09083120	1.00	50.00	2,238.10	5.00	111,905.00
		Total	4	140	Total	134,476.40	

## Other Charges

Majduri MUDDAT BARDANA Rounding Differ  
20.00 112.86 50.00 -0.24

Other Charges

182.62

CGST TAX

3,366.49

SGST TAX

3,366.49

Net Amount

141,392.00

Amount In Words Rupees One Lakh Forty One Thousand Three Hundred Ninety Two 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%	22,684.26	567.11	567.11
09083120	CGST 2.5%+SGST 2.5%	111,975.00	2,799.38	2,799.38

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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