

## 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.

10798

Dated

09/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE3642

Delivery Station : JAIPUR

Broker

VISHNU JI BROKER

IRN No 376f91b84d47bae36e7e3ba84272a12d7fe1ce44a66e8a8a26cdf69fe  
5d569aa

ACK No 172414567982617

Date : 09/03/2024

Buyer

S.B. TRADERS JAIPUR E-10

E-10,RAJDHANI ANAJ MANDI KUKAR

KHEDA ROAD NO.9 SIKAR ROAD

JAIPUR

Pin : 302013

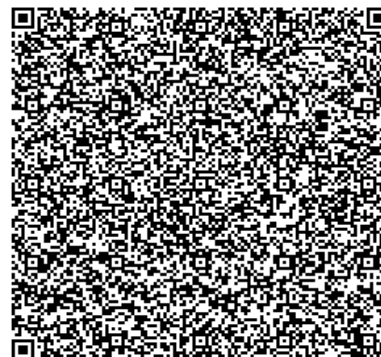
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFWPG2211G1ZK

PAN No. AFWPG2211G



| SNo. | Description Of Goods | HSN Code | Qty  | Weight  | Rate   | GST Rate  | Amount    |
|------|----------------------|----------|------|---------|--------|-----------|-----------|
| 1    | BLACK PEPPER<br>D    | 090411   | 3.00 | 90.00   | 542.86 | 5.00      | 48,857.40 |
| 2    | CASSIA               | 09061990 | 5.00 | 48.50   | 223.81 | 5.00      | 10,854.79 |
|      |                      | Total    | 8    | 138.500 | Total  | 59,712.19 |           |

## Other Charges

Majduri Rounding Differ

40.00 0.19

Other Charges

40.19

CGST TAX

1,493.81

SGST TAX

1,493.81

Net Amount

62,740.00

Amount In Words Rupees Sixty Two Thousand Seven Hundred Forty 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% | 48,857.40        | 1,221.44   | 1,221.44   |
| 09061990 | CGST 2.5%+SGST 2.5% | 10,894.79        | 272.37     | 272.37     |

## 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