

RUPANA TRADERS F-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. 3614 Dated 17/07/2024 Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN TRANSPORT C Vehicle No Delivery Station : NIWAI Eway Bill No. 701444079279 Broker PRASHANT
IRN No b0e2d38c7c6d773261a59ba35a1584766632ad98091c3e51170773c11eafa31e ACK No 172415417519144 Date : 18/07/2024		
Buyer BANSIDHAR VINOD KUMAR BANSIDHAR VINOD KUMAR NEAR SBINIWAI, JHILAI ROAD NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPJ9311N1ZS PAN No. ACXPJ9311N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	5.00	150.00	285.71	5.00	42,856.50
2	MAGAJ	12077090	0.00	134.99	428.57	5.00	57,852.66
		Total	5	284.990	Total	100,709.16	

Other Charges

FREIGHT Rounding Differ
100.00 0.38

Other Charges 100.38
CGST TAX 2,520.23
SGST TAX 2,520.23
Net Amount 105,850.00

Amount In Words **Rupees One Lakh Five Thousand Eight 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%	42,956.50	1,073.91	1,073.91
12077090	CGST 2.5%+SGST 2.5%	57,852.66	1,446.32	1,446.32

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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory