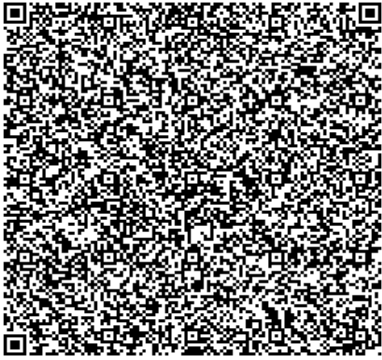


<b>RUPANA TRADERS</b> F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 Lic No.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G		Invoice No. <b>2034</b> Dated <b>27/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GK6425</b> Delivery Station : <b>JAIPUR</b> Broker <b>PRATEEK</b>
IRN No <b>6ae24d73c276a41cc4c54183bf1331305c8750169725211af0a7679c94fa90b4</b> ACK No <b>172415067133792</b> Date : <b>27/05/2024</b>		
Buyer <b>NAVNEET SALES CORPORATION</b> A-9Jaipur, SCHEME NO 4A SHIV NAGAR I JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : <b>08BMWPA1659J1ZL</b> PAN No. <b>BMWPA1659J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	2.00	0.00	4,571.43	5.00	9,142.86
2	MEHNDI 40gm	14041019	2.00	40.00	139.05	5.00	5,562.00
3	MAKHANA BRANDED	08013100	5.00	50.00	914.29	5.00	45,714.50
4	BLACK PEPPER K	090411	1.00	30.00	209.52	5.00	6,285.60
		Total	<b>10</b>	<b>120</b>	Total	66,704.96	

**Other Charges**

Majduri Rounding Differ  
50.00 0.30

Other Charges	50.30
CGST TAX	1,668.87
SGST TAX	1,668.87
<b>Net Amount</b>	<b>70,093.00</b>

Amount In Words **Rupees Seventy Thousand Ninety Three Only.****Our Bankers :**

YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	9,142.86	228.57	228.57
14041019	CGST 2.5%+SGST 2.5%	5,562.00	139.05	139.05
08013100	CGST 2.5%+SGST 2.5%	45,714.50	1,142.86	1,142.86
090411	CGST 2.5%+SGST 2.5%	6,335.60	158.39	158.39

**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