

## 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.

11359

Dated

27/03/2024

Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station : DEVL

Broker

VMAMA

IRN No 78b4ee2068db620456cd2d3a7510dfe8029ac1d6768fc2b35b767fdb  
1013b4cf

ACK No 172414676305093

Date : 27/03/2024

Buyer

RAJMAL RAMESHCHAND DEVL

00, SADAR BAZAR, DEOLI, Tonk,

Rajasthan, 304804

DEVL

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPA0315H1ZS

PAN No. AGPPA0315H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	376.19	5.00	18,809.50
2	BLACK PEPPER	090411	0.00	50.00	190.48	5.00	9,524.00
		Total	1	100	Total	28,333.50	

## Other Charges

FREIGHT Rounding Differ

30.00 0.32

Other Charges

30.32

CGST TAX

709.09

SGST TAX

709.09

Net Amount

29,782.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Eighty Two Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	18,809.50	470.24	470.24
090411	CGST 2.5%+SGST 2.5%	9,554.00	238.85	238.85

## 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