

**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.

3715

Dated

22/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC5406

Delivery Station : KHANDELA

Broker

DIRECT

IRN No a29134be3c7ac4e09eda98284f8a1469fa4a27eca0d36fef72e6fd475  
5920cdc

ACK No 172415437216403

Date : 22/07/2024

Buyer

**PANSARI TRADING COMPANY**UDAIPURWATI ROAD,  
KHANDELA,

KHANDELA

Pin : 332709

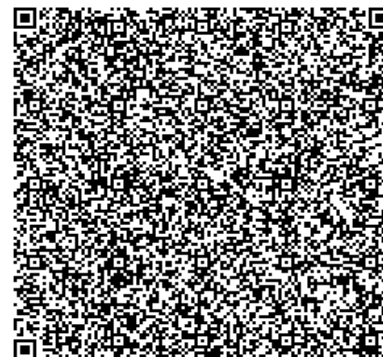
State : Rajasthan

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	268.57	5.00	16,114.20
2	BLACK PEPPER S	090411	2.00	60.00	278.10	5.00	16,686.00
3	BLACK PEPPER	090411	2.00	60.00	680.95	5.00	40,857.00
		Total	6	180	Total	73,657.20	

**Other Charges**

FREIGHT	MUDDAT	Rounding Differ
30.00	164.00	0.22

Other Charges

194.22

CGST TAX

1,846.29

SGST TAX

1,846.29

**Net Amount****77,544.00**Amount In Words **Rupees Seventy Seven Thousand Five Hundred Forty Four 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%	73,851.20	1,846.29	1,846.29

**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