

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.

171

Dated

03/04/2024

Pymt Mode: CREDIT

Transporter ARAWALI

Vehicle No

Delivery Station : BANDIKUI

Eway Bill No. 711417918171

Broker SHELESH

IRN No 878c510f9b5ab1f9d9f3ca3a94f4c02591985c4e3f5df5b08e15ffffde7
2e44f

ACK No 172414729517734

Date : 03/04/2024

Buyer

MEENAKSHI TRADERS, BANDIKUI

15 BK, Madho Ganj Mandi, Bandikui,

Dausa, Rajasthan, 303313

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFUPA8559F1ZZ

PAN No. AFUPA8559F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D	09083120	1.00	50.00	1,357.14	5.00	67,857.00
2	BLACK PEPPER	090411	4.00	120.00	561.90	5.00	67,428.00
		Total	5	170	Total	135,285.00	

Other Charges

FREIGHT Rounding Differ

150.00 0.24

Other Charges

150.24

CGST TAX

3,385.88

SGST TAX

3,385.88

Net Amount

142,207.00

Amount In Words Rupees One Lakh Forty Two Thousand Two Hundred Seven Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	67,857.00	1,696.43	1,696.43
090411	CGST 2.5%+SGST 2.5%	67,578.00	1,689.45	1,689.45

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