

<b>RUPANA TRADERS</b> F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013 Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>				Invoice No. <b>11056</b>	Dated <b>16/03/2024</b>
Buyer <b>TULSIRAM C/O BAHADUR</b>  <b>KAROLI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KAROLI</b> Broker <b>KRISHNA JI</b>	
				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	238.10	5.00	7,143.00
2	SONTH	09101130	0.00	110.63	76.19	5.00	8,428.52
3	DODHA	09083120	0.00	10.00	1,223.81	5.00	12,238.10
		Total	<b>1</b>	<b>150.630</b>	Total	27,809.62	

**Other Charges**

Majduri BARDANA Rounding Differ  
5.00 20.00 -0.36

Other Charges	24.64
CGST TAX	695.87
SGST TAX	695.87
<b>Net Amount</b>	<b>29,226.00</b>

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Twenty Six 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%	7,143.00	178.58	178.58
09101130	CGST 2.5%+SGST 2.5%	8,433.52	210.84	210.84
09083120	CGST 2.5%+SGST 2.5%	12,258.10	306.45	306.45

**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