Dated

12/07/2024

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GG1783

Delivery Station: JAIPUR

3456

**RUPANA TRADERS** 

B-58, 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

IRN No 6ff6a4b8e32f0a0cd24f807a548ab26038f767c4de83370f8b548679bc

cd8349

ACK No Date: 12/07/2024 172415380761902

Buyer

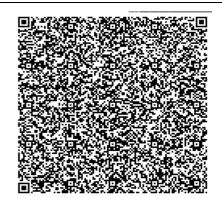
RAM AND COMPANY, SURAJPOLE

**SURAJPOLE** 

**JAIPUR** Pin: **302003** Code: 08 State: Rajasthan

Phone:

GSTIN: 08FULPS0980P2ZJ PAN No. FULPS0980P



**SORABH KHANDELWAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	090930	5.00	150.00	280.00	5.00	42,000.00
		Total	5	150	Total		42,000.00

**Other Charges** 

Majduri MUDDAT Rounding Differ

25.00 210.00 0.24 Other Charges 235.24 **CGST TAX** 1,055.88 SGST TAX 1,055.88

**Net Amount** 44,347.00

Amount In Words Rupees Forty Four Thousand Three Hundred Forty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090930	CGST 2.5%+SGST 2.5%	42,235.00	1,055.88	1,055.88

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**