

RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10666**Dated **06/03/2024**Pymt Mode: **CREDIT**IRN No **96f52e6391c364395e5cf8747498e83b35432137d9acb484a6ec8df19
b11f36e**ACK No **172414544685371**Date : **06/03/2024**

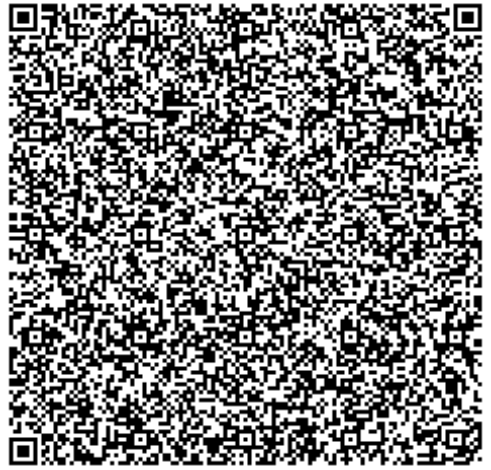
Buyer

RITESH GENRAL STORE**SAWAIMADHOPUR**Pin : **322021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BCGPT2547C1ZL**PAN No. **BCGPT2547C**Transporter **GAURAV**

Vehicle No

Delivery Station : **SAWAIMADHOPUR**Broker **DEENDAYAL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	285.71	5.00	8,571.30
2	CARDOMOM	09083120	0.00	15.00	666.67	5.00	10,000.05
		Total	1	45	Total	18,571.35	

Other ChargesFREIGHT Rounding Differ
20.00 0.09

Other Charges	20.09
CGST TAX	464.78
SGST TAX	464.78
Net Amount	19,521.00

Amount In Words **Rupees Nineteen Thousand Five Hundred Twenty One 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%	8,571.30	214.28	214.28
09083120	CGST 2.5%+SGST 2.5%	10,020.05	250.50	250.50

Remarks:**Terms :**

1. ANY DOUBT BE CLAIMED.
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