

## 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.

720

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker

DIRECT

IRN No 385da0f3c10039ba512a823fd530e50d360d96faa3d44e189bd03414  
240ef6a9

ACK No 172414809461072

Date : 16/04/2024

Buyer

## SHRI RAM TRADING COMPANY CHOMU

TRIPOLIA CHOMU, RAWTO KA MOHALLA,

WARD NO 13, NH 52, Chhoti Devi

Memorial Hospital, Magadh Nagar,

CHOMU

Pin : 303702

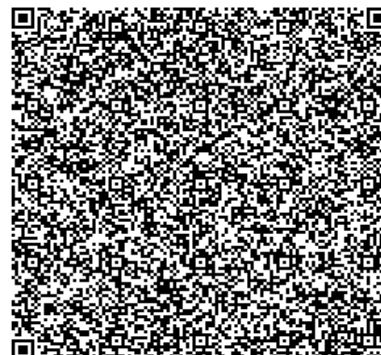
State : Rajasthan

Code : 08

Phone : 9509224846

GSTIN : 08BJLPR9153G1ZN

PAN No. BJLPR9153G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	538.10	5.00	26,905.00
2	CARDOMOM	09083120	0.00	5.00	1,571.43	5.00	7,857.15
3	BLACK PEPPER SONTH	090411	0.00	5.00	542.86	5.00	2,714.30
4	COCONUT DESICCATED	08011100	1.00	0.00	4,595.24	5.00	4,595.24
		Total	2	60	Total	42,071.69	

## Other Charges

FREIGHT Rounding Differ

80.00 0.71

Other Charges

80.71

CGST TAX

1,053.80

SGST TAX

1,053.80

Net Amount

44,260.00

Amount In Words Rupees Forty Four Thousand Two Hundred Sixty Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	26,905.00	672.63	672.63
09083120	CGST 2.5%+SGST 2.5%	7,857.15	196.43	196.43
090411	CGST 2.5%+SGST 2.5%	2,714.30	67.86	67.86
08011100	CGST 2.5%+SGST 2.5%	4,675.24	116.88	116.88

## 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