Dated

11/03/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GJ7870

Delivery Station: JAIPUR

10841

**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

IRN No 55fec23674aab5e27b1e84ee6fbd815cc74b80fe13fe493f67a5bbd1d

05aab8f

ACK No 172414577242891 Date: 11/03/2024

Buyer

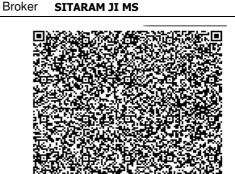
**SANWARIYA TRADING COMPANY** 

57 AJaipur, JHOTWARA

**JOSI MARG** Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08CHCPT7245K1ZS PAN No. CHCPT7245K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	285.71	5.00	42,856.50
2	CARDOMOM	09083120	0.00	50.00	785.71	5.00	39,285.50
3	BLACK PEPPER J	090411	3.00	90.00	295.24	5.00	26,571.60
		Total	8		Total		108,713.60
		·		0.1	· ·	170.70	

**Other Charges** 

Majduri MUDDAT Rounding Differ

40.00 140.00 -0.28

Other Charges 179.72 **CGST TAX** 2,722.34 SGST TAX 2,722.34 **Net Amount** 114,338.00

Amount In Words Rupees One Lakh Fourteen Thousand Three Hundred Thirty Eight 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%	69,608.10	1,740.20	1,740.20
09083120	CGST 2.5%+SGST 2.5%	39,285.50	982.14	982.14

## **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**