

**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

Invoice No.

6374

Dated

14/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SALF

Delivery Station : JAIPUR

Broker

RS MAHESH BROKER

IRN No 40695ef2fee187c6793fc7331b3f88b4b14276d1ab9bc79f1b97c8277  
3b736cc

ACK No 172415798142377

Date : 14/09/2024

Buyer

Anusha Consumer Products Llp Vivek Vihar

558 b UDAI PATH, Vivek Vihar,

Shyam Nagar, Jaipur, Rajasthan,

302019

SHYAM NAGAR

Pin : 302019

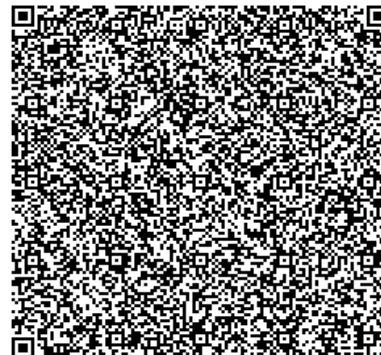
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWFA0433G1ZF

PAN No. ABWFA0433G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	661.90	5.00	39,714.00
2	CLOVES	09071010	3.00	30.00	685.71	5.00	20,571.30
3	CASSIA  10.0	09061990	1.00	10.00	233.33	5.00	2,333.30
		Total	6	100	Total	62,618.60	

**Other Charges**

Majduri Rounding Differ

30.00 0.98

Other Charges

30.98

CGST TAX

1,566.21

SGST TAX

1,566.21

Net Amount

65,782.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Eighty Two 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%	39,714.00	992.85	992.85
09071010	CGST 2.5%+SGST 2.5%	20,571.30	514.28	514.28
09061990	CGST 2.5%+SGST 2.5%	2,363.30	59.08	59.08

**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