

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.

9134

Dated

19/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR9989

Delivery Station : JAIPUR

Broker DIRECT

IRN No 6dfa96b330f05f2bbc31afe64995d9f486259bd9e30566530c909af111
5132ed

ACK No 172416253962552 Date : 19/11/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	5.00	2,380.95	5.00	11,904.75
2	CARDOMOM	09083120	0.00	10.00	2,476.19	5.00	24,761.90
3	CLOVES	09071010	1.00	10.00	752.38	5.00	7,523.80
4	10.0 MAGAJ 49.8	12077090	1.00	49.80	447.62	5.00	22,291.48
		Total	2	74.800	Total	66,481.93	

Other Charges

FREIGHT Rounding Differ

30.00 0.45

Other Charges 30.45

CGST TAX 1,662.81

SGST TAX 1,662.81

Net Amount 69,838.00

Amount In Words Rupees Sixty Nine Thousand Eight 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
09083120	CGST 2.5%+SGST 2.5%	36,666.65	916.67	916.67
09071010	CGST 2.5%+SGST 2.5%	7,523.80	188.10	188.10
12077090	CGST 2.5%+SGST 2.5%	22,321.48	558.04	558.04

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