Dated

22/07/2024

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GP4601

Delivery Station: JAIPUR

DIRECT

3730

RUPANA TRADERS

F-1,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

IRN No 06feb9011fb1ed39d89ed6e0ccf3665b549c751765ea88a1c8b59b5e

cad89b73

ACK No 172415438624858 Date: 22/07/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

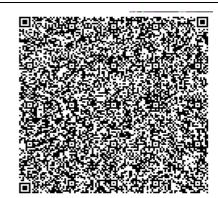
192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR Pin: **302033** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	15.00	2,190.48	5.00	32,857.20
	15.0 MACA3	12077090	1.00	50.10	405.24	F 00	24.011.52
2	MAGAJ	12077090	1.00	30.10	495.24	5.00	24,811.52
	50.1						
		Total	2	65.100	Total		57,668.72

Other Charges

Majduri Rounding Differ

10.00 0.34

Other Charges 10.34 **CGST TAX** 1,441.97 SGST TAX 1,441.97

Net Amount 60,563.00

Amount In Words Rupees Sixty Thousand Five Hundred Sixty Three Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09083120	32,857.20	821.43	821.43
	24,821.52	620.54	620.54

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