

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

Invoice No.

3142

Dated

03/07/2024

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : SARDARSAHAR

Eway Bill No. 731440413230

Broker SB BROKERS

IRN No 96ce6139cb1f74b2feae2615c93f2b9ab67e1e46e285cd1d25a79f7a2
3cf2718

ACK No 172415318447704

Date : 03/07/2024

Buyer

MURLIDHAR JAGDISH PRASAD

SUBZI MANDISARDARSHAHAH,

SARDARSHAHAH

SARDARSAHAR

Pin : 331403

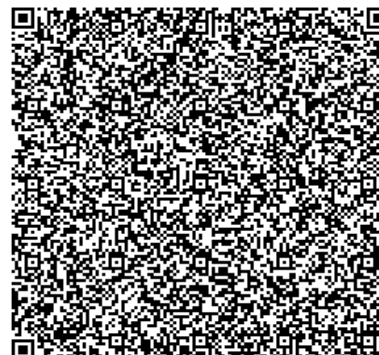
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPP7075Q1ZV

PAN No. ABBPP7075Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER MM	090411	8.00	240.00	285.71	5.00	68,570.40
2	ARECANUT	08028020	0.00	348.00	285.71	5.00	99,427.08
		Total	8	588	Total	167,997.48	

Other Charges

FREIGHT Rounding Differ

160.00 -0.36

Other Charges

159.64

CGST TAX

4,203.94

SGST TAX

4,203.94

Net Amount

176,565.00

Amount In Words Rupees One Lakh Seventy Six Thousand Five Hundred Sixty Five Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	68,570.40	1,714.26	1,714.26
08028020	CGST 2.5%+SGST 2.5%	99,587.08	2,489.68	2,489.68

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