Dated

15/04/2024

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GP4601

Delivery Station: JAIPUR

DIRECT

624

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 a25d338e1442104d6062103183d5bc14669ae104a3efdf7a65d8116c

026a030b

ACK No 172414801241533 Date: 15/04/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

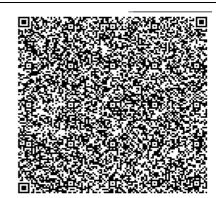
192/12, KUMBHA MARG, PRATAP NAGAR,

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	0.00	10.00	1,571.43	5.00	15,714.30
2	CARDOMOM	09083120	0.00	10.00	2,190.48	5.00	21,904.80
3	COCONUT DESICCATED	08011100	5.00	0.00	4,571.43	5.00	22,857.15
4	CASSIA	09061990	2.00	18.70	228.57	5.00	4,274.26
5	MAGAJ	12077090	1.00	49.60	552.38	5.00	27,398.05
		Total	8	88.300	Total		92,148.56

Other Charges

Majduri Rounding Differ

50.00 0.50

50.50 Other Charges **CGST TAX** 2,304.97 SGST TAX 2,304.97 **Net Amount** 96,809.00

Amount In Words Rupees Ninety Six Thousand Eight Hundred Nine 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%	37,669.10	941.73	941.73
08011100	CGST 2.5%+SGST 2.5%	22,857.15	571.43	571.43
09061990	CGST 2.5%+SGST 2.5%	4,274.26	106.86	106.86
12077090	CGST 2.5%+SGST 2.5%	27,398.05	684.95	684.95

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