Dated

09/12/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ32GA9915

Delivery Station: CHOMU

9939

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

IRN No 0084b9109b702424fe6652f37d2631bbf5e30af9869afb1239b518371

9432ba3

ACK No 172416395545103 Date: 09/12/2024

Buyer

KANHAIYA TRADERS

NEAR MANDI GATESUBHASH NAGARCHOMU,

MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	4.00	40.00	447.62	5.00	17,904.80
2	BLACK PEPPER	090411	0.00	80.00	285.71	5.00	22,856.80
		Total	4	120	Total		40,761.60

Other Charges

Majduri Rounding Differ

20.00 0.32

 Other Charges
 20.32

 CGST TAX
 1,019.54

 SGST TAX
 1,019.54

Net Amount 42,821.00

Amount In Words Rupees Forty Two Thousand Eight Hundred Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	17,904.80	447.62	447.62
090411	CGST 2.5%+SGST 2.5%	22,876.80	571.92	571.92

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