

Original

RUPANA TRADERS				Invoice No.		Dated	
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				3046		29/06/2024	
				Pymt Mode: CREDIT Transporter TFC EXPRESS Vehicle No Delivery Station : LUNKARASAR Broker VIJAY MODI			
Buyer SHYAMSUNDAR DEENDAYAL LUNKARANSAR LUNKARANSAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	10.00	1,285.71	5.00	12,857.10
2	ARECANUT	08028020	0.00	40.00	238.10	5.00	9,524.00
		Total	0	50	Total	22,381.10	
Other Charges				Other Charges		79.84	
FREIGHT Rounding Differ				CGST TAX		561.53	
80.00 -0.16				SGST TAX		561.53	
				Net Amount		23,584.00	
Amount In Words Rupees Twenty Three Thousand Five Hundred Eighty Four Only.							
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09083120	CGST 2.5%+SGST 2.5%		12,857.10	321.43	321.43
		08028020	CGST 2.5%+SGST 2.5%		9,604.00	240.10	240.10
<u>Remarks:</u>							
<u>Terms :</u> 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 JURIDICITION SOLUTION AT JAIPUR.				For RUPANA TRADERS Authorised Signatory			