

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

Invoice No.

8680

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : KATHUMAR

Broker

SD BROKER

IRN No 95f4da522401850708b6aecc083defdbf766098e1d14579104deb06c
99782656

ACK No 172416189680377

Date : 09/11/2024

Buyer

GIRRAJ PRASAD RAKESH KUMAR

WARD NO 12, PLOT NO 7, MAIN

MARKET, KATHUMAR, Alwar,

Rajasthan, 321605

KATHUMAR

Pin : 321605

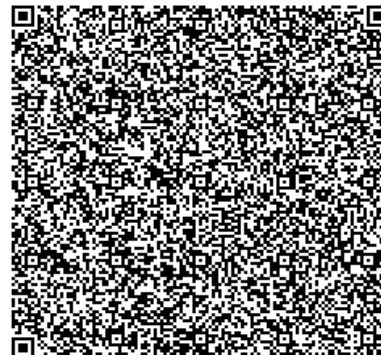
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCWPR2013N1ZY

PAN No. CCWPR2013N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	685.71	5.00	20,571.30
2	CARDOMOM D	09083120	1.00	9.90	1,452.38	5.00	14,378.56
3	CASSIA Gross Wt : 10.200 Bardana Wt : 0.700 10.2-0.7	09061990	1.00	9.50	238.10	5.00	2,261.95
		Total	3	49.400	Total	37,211.81	

Other Charges

FREIGHT Rounding Differ

60.00 -0.39

Other Charges

59.61

CGST TAX

931.79

SGST TAX

931.79

Net Amount

39,135.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Thirty Five Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	20,571.30	514.28	514.28
09083120	CGST 2.5%+SGST 2.5%	14,378.56	359.46	359.46
09061990	CGST 2.5%+SGST 2.5%	2,321.95	58.05	58.05

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