

## 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.

9493

Dated

28/11/2024

Pymt Mode: CREDIT

Transporter Nitin

Vehicle No

Delivery Station : SINGHANA

Broker

SB BROKERS

IRN No 39d1ab76a006b88c8d75b3f75f52bcc162f23b22ab6d43fc501e1d0e1  
3097ee8

ACK No 172416313088204

Date : 28/11/2024

Buyer

KALU MASALAWALA

KALU MASALAWALANEAR GOVT

HOSPITALSINGHANA, SINGHANA

SINGHANA

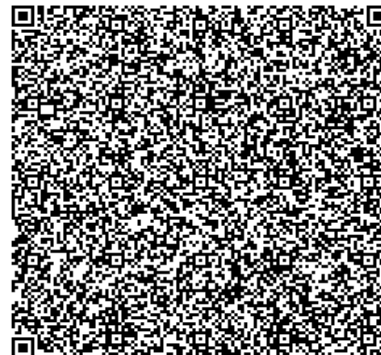
Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJVPG5775A1ZX



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	2.00	20.00	752.38	5.00	15,047.60
2	20.0/2 CASSIA Gross Wt : 10.400 Bardana Wt : 0.700 10.4-0.7	09061990	1.00	9.70	238.10	5.00	2,309.57
		Total	3	29.700	Total	17,357.17	

## Other Charges

FREIGHT Rounding Differ

60.00 -0.03

Other Charges

59.97

CGST TAX

435.43

SGST TAX

435.43

Net Amount

18,288.00

Amount In Words Rupees Eighteen Thousand Two Hundred Eighty Eight Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	15,047.60	376.19	376.19
09061990	CGST 2.5%+SGST 2.5%	2,369.57	59.24	59.24

## 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