

RUPANA TRADERSF-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

Invoice No.

1839

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF7456

Delivery Station : JAIPUR

Broker

PRATEEK

IRN No 926e417b558bc0bc8719d7330d7ba9bccd2f6aa33a7af7fc7653b191
136271bc

ACK No 172415032780695

Date : 21/05/2024

Buyer

NAVNEET SALES CORPORATION

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

I

JAIPUR

Pin : 302013

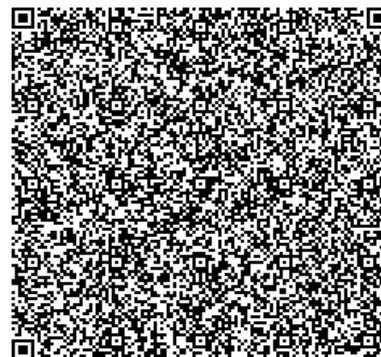
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMWPA1659J1ZL

PAN No. BMWPA1659J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	3.00	90.00	321.90	5.00	28,971.00
2	BLACK PEPPER J(SUNO	090411	3.00	90.00	331.43	5.00	29,828.70
3	JAVITRI	09081120	1.00	5.00	571.43	5.00	2,857.15
4	CARDOMOM	09083120	0.00	5.00	952.38	5.00	4,761.90
		Total	7	190	Total	66,418.75	

Other Charges

Majduri	MUDDAT	Rounding Differ
35.00	308.00	0.15

Other Charges

343.15

CGST TAX

1,669.05

SGST TAX

1,669.05

Net Amount**70,100.00**Amount In Words **Rupees Seventy Thousand One Hundred 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%	59,142.70	1,478.57	1,478.57
09081120	CGST 2.5%+SGST 2.5%	2,857.15	71.43	71.43
09083120	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

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