

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.

8732

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN TRANSPORT

Vehicle No

Delivery Station : MOLASAR

Broker

KAMAKHYA (MUKESH KUMAR TAMB

IRN No 747e219126fe64097c24327dddf8d4067f0a3fe9b829d0d933ed6c01f
4f972da

ACK No 172416192854219

Date : 09/11/2024

Buyer

BALARA GENERAL STORE

DHANKOLI ROAD, MOULASAR, MOULASAR,
Nagaur, Rajasthan, 341506

MOLASAR

Pin : 341506

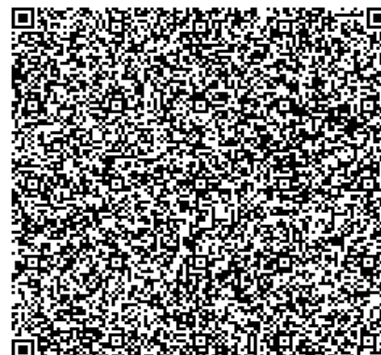
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCCPR8314K1Z9

PAN No. BCCPR8314K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	285.71	5.00	17,142.60
2	ARECANUT	08028020	0.00	88.80	238.10	5.00	21,143.28
		Total	2	148.800	Total	38,285.88	

Other Charges

FREIGHT Rounding Differ
40.00 -0.18

Other Charges 39.82

CGST TAX 958.15

SGST TAX 958.15

Net Amount 40,242.00

Amount In Words Rupees Forty Thousand Two Hundred Forty Two 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%	17,142.60	428.57	428.57
08028020	CGST 2.5%+SGST 2.5%	21,183.28	529.58	529.58

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