

## 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.

8812

Dated

12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker

RS MAHESH BROKER

IRN No da8c5a38b7107c5861c65d1d36f4396d23ba8e883b1be8ca1e5bbe4  
d0006ac03

ACK No 172416208282599

Date : 12/11/2024

Buyer

Anusha Consumer Products Llp Vivek Vihar

558 b UDAI PATH, Vivek Vihar,

Shyam Nagar, Jaipur, Rajasthan,

302019

SHYAM NAGAR

Pin : 302019

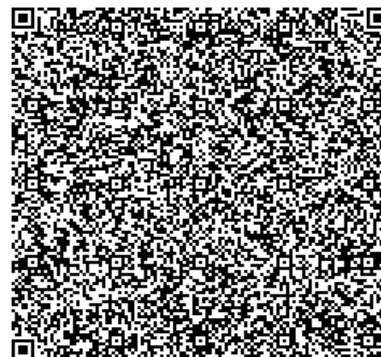
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWFA0433G1ZF

PAN No. ABWFA0433G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	2.00	60.00	657.14	5.00	39,428.40
2	STAR ANNI SEED	09061990	1.00	5.00	357.14	5.00	1,785.70
3	CLOVES L 30.0/3	09071010	3.00	30.00	700.00	5.00	21,000.00
		Total	6	95	Total	62,214.10	

## Other Charges

Rounding Differ

0.20

Other Charges

0.20

CGST TAX

1,555.35

SGST TAX

1,555.35

Net Amount

65,325.00

Amount In Words Rupees Sixty Five Thousand Three Hundred Twenty 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%	39,428.40	985.71	985.71
09061990	CGST 2.5%+SGST 2.5%	1,785.70	44.64	44.64
09071010	CGST 2.5%+SGST 2.5%	21,000.00	525.00	525.00

## 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