

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.

8527

Dated

06/11/2024Pymt Mode: **CREDIT**

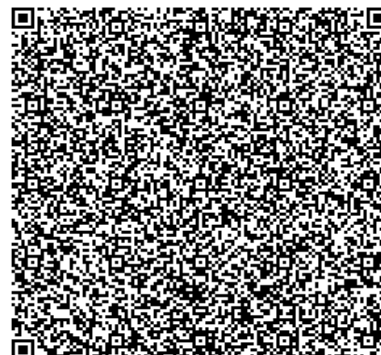
Transporter

Vehicle No **RJ23GC6695**Delivery Station : **JAIPUR**Broker **DIRECT**IRN No **8ed6e75f909763ad906f8392f6a3140d663f08f4ef50aebc83d84c72f8818cb8**ACK No **172416166786928**Date : **06/11/2024**

Buyer

SHRI SIDDHI VINAYAK TRADERS H-3**H/03, RAJDHANI KRISHI MANDI, KUKAR****KHERA, SIKAR ROAD, Jaipur,****Rajasthan, 302013****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BYIPA7075E1ZG**PAN No. **BYIPA7075E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 416.500 Bardana Wt : 32.000 10.5,10.4,10.4,10.4,10.2,10.3,10.4,10.5,10.4,10.4,10.4,10.3,10.6,10.6,10.4,10.3,10.5,10.2,10.4,10.3,10.2,10.5,10.4,10.5,10.3,10.3,10.5,10.3,10.8,10.3,10.5,10.6,10.5,10.4,10.4,10.6,10.3,10.5,10.3,10.4-32.0	09061990	40.00	384.50	223.81	5.00	86,054.95
		Total	40	384.500	Total	86,054.95	

Other Charges

Majduri FREIGHT Rounding Differ
200.00 320.00 0.31

Other Charges 520.31

CGST TAX 2,164.37

SGST TAX 2,164.37

Net Amount 90,904.00Amount In Words **Rupees Ninety Thousand Nine Hundred Four Only.****Our Bankers :**

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	86,574.95	2,164.37	2,164.37

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