

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.

8924

Dated

14/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD1773

Delivery Station : CHOMU

Broker DIRECT

IRN No cb47a495b2570aa3de319d366b03e35021a8ac1cacbaac9850c2646
288a0292e

ACK No 172416224211078

Date : 14/11/2024

Buyer

SHRI RAM TRADING COMPANY CHOMU

TRIPOLIA CHOMU, RAWTO KA MOHALLA,

WARD NO 13, NH 52, Chhoti Devi

Memorial Hospital, Magadh Nagar,

CHOMU

Pin : 303702

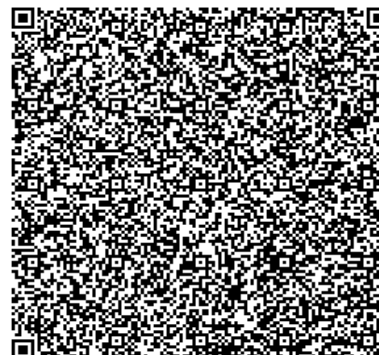
State : Rajasthan

Code : 08

Phone : 9509224846

GSTIN : 08BJLPR9153G1ZN

PAN No. BJLPR9153G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	09101130	1.00	5.00	95.24	5.00	476.20
2	5.0 ARECANUT	08028020	0.00	8.00	238.10	5.00	1,904.80
3	BLACK PEPPER	090411	0.00	1.00	552.38	5.00	552.38
		Total	1	14	Total	2,933.38	

Other Charges

Majduri Rounding Differ

5.00 -0.30

Other Charges

4.70

CGST TAX

73.46

SGST TAX

73.46

Net Amount

3,085.00

Amount In Words Rupees Three Thousand Eighty Five Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09101130	CGST 2.5%+SGST 2.5%	476.20	11.91	11.91
08028020	CGST 2.5%+SGST 2.5%	1,904.80	47.62	47.62
090411	CGST 2.5%+SGST 2.5%	557.38	13.93	13.93

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