

RUPANA TRADERS

F-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.

4040

Dated

30/07/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker

JATWARA

IRN No bd29c621ee77cf2a079bf1b63df8f47646576fba11c53730e5f900e6a0
ccfaf2

ACK No 172415492694497

Date : 30/07/2024

Buyer

BALAJI TRADERS DAUSA

MARUTI COLONY, DAUSA, DAUSA,

Dausa, Rajasthan, 303303

DAUSA

Pin : 303303

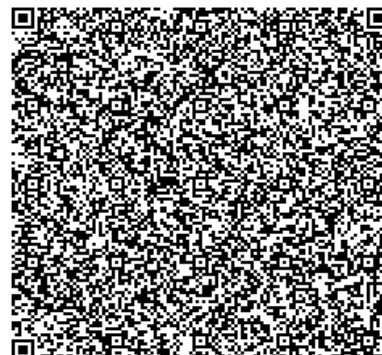
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA Gross Wt : 10.300 Bardana Wt : 0.700 10.3-0.7	09061990	1.00	9.60	228.57	5.00	2,194.27
2	CASSIA Gross Wt : 10.700 Bardana Wt : 0.700 10.7-0.7	09061990	1.00	10.00	238.10	5.00	2,381.00
3	CARDOMOM Gross Wt : 10.000 Bardana Wt : 0.200 10.0-0.2	09083120	1.00	9.80	1,380.95	5.00	13,533.31
		Total	3	29.400	Total	18,108.58	

Other Charges

FREIGHT Rounding Differ
60.00 -0.02

Other Charges

59.98

CGST TAX

454.22

SGST TAX

454.22

Net Amount

19,077.00

Amount In Words Rupees Nineteen Thousand Seventy Seven 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%	4,575.27	114.39	114.39
09083120	CGST 2.5%+SGST 2.5%	13,593.31	339.83	339.83

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