

<b>RUPANA TRADERS</b>  F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013  Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8581G1ZJ Pan No : DGTPM8581G	Invoice No. <b>1064</b>	Dated <b>29/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GB0678</b> Delivery Station : <b>NEEMKATHANA</b>  Broker <b>PAWANJI AGARWAL HUF</b>	
Buyer <b>BIHARILAL BHAGIRATHMAL</b> KAPIL MANDI, NEEM KA THANA PLOT NO 4B AND 5B, ZONE C WARD NO NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08	Buyer Details :  GSTIN : <b>08ABPPA5458G1ZI</b> PAN No. <b>ABPPA5458G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	595.24	5.00	89,286.00
2	MAKHANA BRANDED	08013100	5.00	50.00	809.52	5.00	40,476.00
		Total	<b>10</b>	<b>200</b>	Total	129,762.00	

**Other Charges**

Majduri Rounding Differ  
50.00 0.40

Other Charges	50.40
CGST TAX	3,245.30
SGST TAX	3,245.30
<b>Net Amount</b>	<b>136,303.00</b>

Amount In Words **Rupees One Lakh Thirty Six Thousand Three Hundred Three 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%	89,286.00	2,232.15	2,232.15
08013100	CGST 2.5%+SGST 2.5%	40,526.00	1,013.15	1,013.15

**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 JURIDIC TION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory