**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

IRN No 81cfcc0a2f1e0a8e14a628d5a7f8a8f4c1f0e5121ea653699bd1043141

fe7f5e

ACK No 172416434230094 Date: 14/12/2024

Buyer

**VIKASH GENERAL AND KIRANA STORE** 

**GUDDA GODJI** 

NEAR POWER HOUSE, CHHAWASARI, CHHAWASARI, Jhunjhunu, Rajasthan,

**GUDHAGOD JI** Pin: 333012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIPO8261H1ZC PAN No. AAIPO8261H Invoice No. Dated

10191 14/12/2024

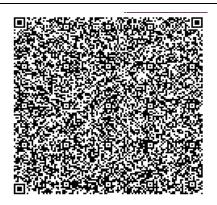
Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: GUDHAGODJI

**SURENDAR JI (VISHNU)** Broker



| SNo.  | Description Of Goods | HSN Code | Qty  | Weight    | Rate     | GST<br>Rate | Amount    |
|-------|----------------------|----------|------|-----------|----------|-------------|-----------|
| 1     | BLACK PEPPER<br>J    | 090411   | 2.00 | 60.00     | 247.62   | 5.00        | 14,857.20 |
| 2     | MAKHANA BRANDED      | 08013100 | 1.00 | 10.00     | 1,000.00 | 5.00        | 10,000.00 |
|       |                      |          |      |           |          |             |           |
|       |                      |          |      |           |          |             |           |
|       |                      |          |      |           |          |             |           |
|       |                      |          |      |           |          |             |           |
|       |                      |          |      |           |          |             |           |
|       |                      |          |      |           |          |             |           |
|       |                      | Total    | 3    | 70        | Total    |             | 24,857.20 |
| Other | Other Charges        |          |      | Other Cha | ges      |             | 134.22    |

FREIGHT MUDDAT Rounding Differ

60.00 74.29 -0.07 **CGST TAX** 624.79 624.79 SGST TAX

**Net Amount** 26,241.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Forty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090411   | CGST 2.5%+SGST 2.5% | 14,931.49           | 373.29        | 373.29        |
| 08013100 | CGST 2.5%+SGST 2.5% | 10,060.00           | 251.50        | 251.50        |

## **Remarks:**

Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME.

- 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
- 3. ALL GOODS SALE AS PURCHASE CONDITION.
- 4. ALL JURIDICTION SOLUTION AT JAIPUR.

**Authorised Signatory**