

Original

<b>RUPANA TRADERS</b>	Invoice No. <b>726</b>	Dated <b>16/04/2024</b>
<b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b>	Pymt Mode: <b>CREDIT</b>	
<b>Phone: 9351636702,7062792503</b>	Transporter <b>AGRSEN TRANSPORT</b>	
<b>FSSAI lic.no.: 12221026002447</b>	Vehicle No	
State : <b>Rajasthan</b>	Delivery Station : <b>RENWAL</b>	
State Code : <b>08</b>	Broker <b>BASANT BROKER ( BASANT LAL AGA</b>	
GSTIN : <b>08DGTPM8581G1ZJ</b>	Pan No : <b>DGTPM8581G</b>	
Buyer <b>PARAS KIRANA STORE RENWAL</b>	Buyer Details :	
	GSTIN : <b>UnRegistered</b>	
<b>RENWAL</b>	Pin :	State : <b>Rajasthan</b>
		Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	580.95	5.00	17,428.50
		Total	1	30	Total		17,428.50

<b>Other Charges</b>		Other Charges	20.08
FREIGHT	Rounding Differ	CGST TAX	436.21
20.00	0.08	SGST TAX	436.21
		<b>Net Amount</b>	<b>18,321.00</b>

**Amount In Words Rupees Eighteen Thousand Three Hundred Twenty One 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%	17,448.50	436.21	436.21

**Remarks:**

**Terms :**

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDITION SOLUTION AT JAIPUR.

## For RUPANA TRADERS

Authorised Signatory