

Original

RUPANA TRADERS						Invoice No.		Dated
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						10838	11/03/2024	
						Pymt Mode: CREDIT		
						Transporter SHREE JI		
						Vehicle No		
						Delivery Station : MALPURA		
						Broker GOVIND BROKERS (VALLABH JI)		
Buyer						Buyer Details :		
NAMOKAR DEPARMENTAL STORE, MALPURA						GSTIN : UnRegistered		
MALPURA Pin : State : Rajasthan Code : 08								
9252033579								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER H	090411	1.00	30.00	285.71	5.00	8,571.30	
2	CARDOMOM	09083120	0.00	13.50	761.90	5.00	10,285.65	
		Total	1	43.500	Total		18,856.95	
Other Charges				Other Charges 20.21				
FREIGHT Rounding Differ				CGST TAX 471.92				
20.00 0.21				SGST TAX 471.92				
				Net Amount 19,821.00				
Amount In Words Rupees Nineteen Thousand Eight Hundred Twenty One Only.								
Our Bankers :		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value	
YES BANK A/C NO.:002484600007758		090411		CGST 2.5%+SGST 2.5%	8,571.30	214.28	214.28	
RTGS/NEFT IFSC.:YESB00000024		09083120		CGST 2.5%+SGST 2.5%	10,305.65	257.64	257.64	
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 JURIDICITION SOLUTION AT JAIPUR.				Authorised Signatory				