

## RUPANA TRADERS

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.

11010

Dated

15/03/2024

Pymt Mode: CREDIT

Transporter Nitin

Vehicle No

Delivery Station : SINGHANA

Broker MANOJ ji (GUMAN JI)

IRN No d8cbf4f0e144ae25cf14da6555532f7d17f5b9a65d110f741918745826  
21978e

ACK No 172414608868900

Date : 15/03/2024

Buyer

## ASHOK KIRANA STORE SINGAHANA

SHOP NO.1, NEAR SABZI MANDI, BY

PASS TO MARKET ROAD, SINGHANA,

Jhunjhunu, Rajasthan, 333516

SINGHANA

Pin : 333516

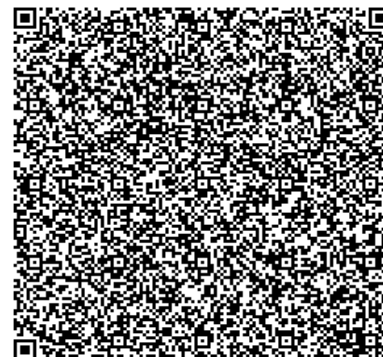
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDBPS2462R1ZW

PAN No. BDBPS2462R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	242.86	5.00	7,285.80
2	CLOVES	09071010	1.00	10.00	828.57	5.00	8,285.70
3	ARECANUT	08028020	0.00	36.00	238.10	5.00	8,571.60
		Total	2	76	Total	24,143.10	

## Other Charges

FREIGHT Rounding Differ

60.00 -0.26

Other Charges

59.74

CGST TAX

605.08

SGST TAX

605.08

Net Amount

25,413.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirteen 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%	7,285.80	182.15	182.15
09071010	CGST 2.5%+SGST 2.5%	8,285.70	207.14	207.14
08028020	CGST 2.5%+SGST 2.5%	8,631.60	215.79	215.79

## 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