

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.

1090

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : GUDDA

Broker

SB BROKERS

IRN No 451e9e24e98d307d8e9508ae488424c3c97593eccdf3ac4849b014d0
121b5621

ACK No 172414891264146

Date : 30/04/2024

Buyer

HARIRAM JUGAL KISHORE GUDDA

GUDDA

Pin : 333022

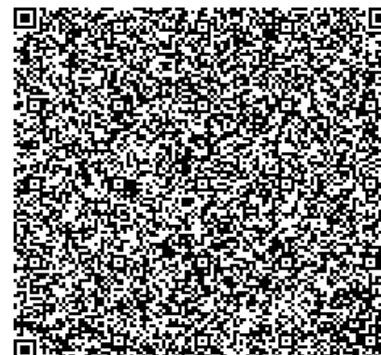
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABUPK2553K1Z4

PAN No. abupk2553k



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER | 090411 | 1.00 | 30.00 | 619.05 | 5.00 | 18,571.50 |
| | | Total | 1 | 30 | Total | 18,571.50 | |

Other Charges

FREIGHT Rounding Differ

20.00 -0.08

Other Charges

19.92

CGST TAX

464.79

SGST TAX

464.79

Net Amount

19,521.00

Amount In Words Rupees Nineteen Thousand Five 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% | 18,591.50 | 464.79 | 464.79 |

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