

RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10619**Dated **04/03/2024**Pymt Mode: **CREDIT**IRN No **e3fe41d2eef87bc389050acb042a62f37db6bc6d12393c6e410d014e34156e99**ACK No **172414531890937**Date : **04/03/2024**

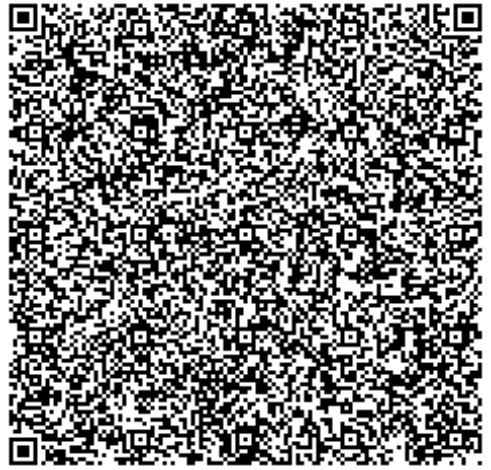
Buyer

RANAMAL PARASMAL ,BARMER**BARMER**Pin : **344001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AABHJ5092E1ZC**PAN No. **AABHJ5092E**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BARMER**Broker **SB BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	60.00	285.71	5.00	17,142.60
2	KHOPRA	12030000	0.00	204.00	95.24	5.00	19,428.96
		Total	2	264	Total	36,571.56	

Other ChargesFREIGHT Rounding Differ
40.00 -0.14

Other Charges	39.86
CGST TAX	915.29
SGST TAX	915.29
Net Amount	38,442.00

Amount In Words **Rupees Thirty Eight Thousand Four Hundred Forty Two 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%	17,142.60	428.57	428.57
12030000	CGST 2.5%+SGST 2.5%	19,468.96	486.72	486.72

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory