

## 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.

10859

Dated

11/03/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : UDAIPURWATI

Broker

SB BROKERS

IRN No f9da955ccfc76e7166d17c47b03bcdaae08bc91c6fd6afd4a7aebe7c6  
2dd293c

ACK No 172414578418215 Date : 11/03/2024

Buyer

POOJA GANRAL STORE UDAIPURWATI

UDAIPURWATI

Pin : 333307

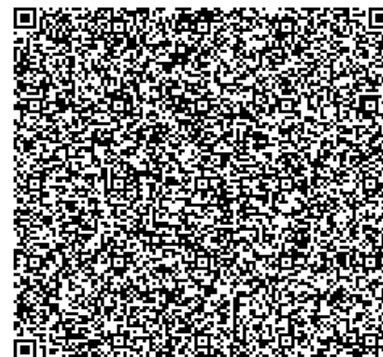
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZBPK8348P1ZN

PAN No. AZBPK8348P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	285.71	5.00	8,571.30
2	BLACK PEPPER	090411	1.00	30.00	309.52	5.00	9,285.60
3	CARDOMOM	09083120	0.00	21.94	761.90	5.00	16,716.09
		Total	2	81.940	Total	34,572.99	

## Other Charges

FREIGHT Rounding Differ  
40.00 0.37

Other Charges 40.37

CGST TAX 865.32

SGST TAX 865.32

Net Amount 36,344.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Forty Four 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%	17,856.90	446.42	446.42
09083120	CGST 2.5%+SGST 2.5%	16,756.09	418.90	418.90

## 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