

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.

1191

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC5275

Delivery Station : HARYANA

Broker

CHOUDHARY BROKERS

IRN No bb7ee606e5d36f6d93852288e919fa76c7ebfca358a245ccf01e1e20f
83cdeb4

ACK No 172414911029113

Date : 02/05/2024

Buyer

SHRI PRITAM LAL SONS (GURUGRAM)

1050/22Gurugram, Gali No 51 Shivji

Park Colony

HARYANA

Pin : 122001

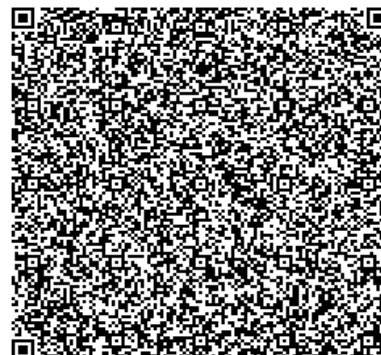
State : Haryana

Code : 06

Phone :

GSTIN : 06ADXFS0204L1ZS

PAN No. ADXFS0204L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	2.00	20.00	800.00	5.00	16,000.00
2	BLACK PEPPER	090411	1.00	30.00	619.05	5.00	18,571.50
3	MAKHANA BRANDED	08013100	1.00	10.00	542.86	5.00	5,428.60
		Total	4	60	Total	40,000.10	

Other Charges

Majduri Rounding Differ

30.00 0.39

Other Charges

30.39

IGST TAX

2,001.51

Net Amount

42,032.00

Amount In Words Rupees Forty Two Thousand Thirty Two Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
09071010	IGST 5.0%	16,000.00	800.00
090411	IGST 5.0%	18,571.50	928.58
08013100	IGST 5.0%	5,458.60	272.93

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