

RUPANA TRADERSF-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

2986

Dated

28/06/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker OM KABRA

IRN No 6598b9d2a9ce30611c6b1c991da90a05c4a4fbbbe1ce2229d4de5a4
cac76d76a

ACK No 172415281245839

Date : 28/06/2024

Buyer

RADHEY ENTERPRISES

GURU NANAK COLONY, VIKAS

NAGAR ROAD, Bundi, Rajasthan,

323001

BUNDI

Pin : 323001

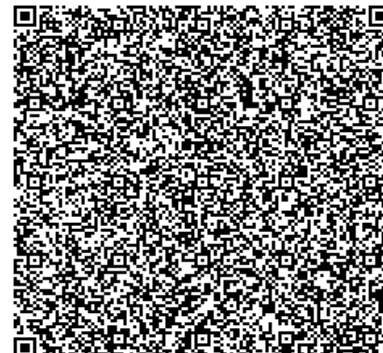
State : Rajasthan

Code : 08

Phone : 9414394255

GSTIN : 08AXUPV1004A1ZL

PAN No. AXUPV1004A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	3.00	90.00	285.71	5.00	25,713.90
2	ARECANUT	08028020	0.00	145.50	285.71	5.00	41,570.81
		Total	3	235.500	Total	67,284.71	

Other Charges

FREIGHT Rounding Differ

60.00 0.05

Other Charges

60.05

CGST TAX

1,683.62

SGST TAX

1,683.62

Net Amount**70,712.00**

Amount In Words Rupees Seventy Thousand Seven Hundred Twelve 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%	25,713.90	642.85	642.85
08028020	CGST 2.5%+SGST 2.5%	41,630.81	1,040.77	1,040.77

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