

RUPANA TRADERS

B-58,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.

8220

Dated

26/10/2024

Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT COMPANY

Vehicle No

Delivery Station : SANCHOR

Broker

GANDHI BROKERS (MOHANLAL GA

IRN No b1c1a630034586ec2bc84fbc8d3c072206e0e6da0a789407d91d9be
4497f8f31

ACK No 172416102703446

Date : 26/10/2024

Buyer

SOMNATH TRADING CO.,SANCHOR

SUPER MARKET, VADSAM ROAD,
SANCHORE, Jalore, Rajasthan, 343041

SANCHOR

Pin : 343041

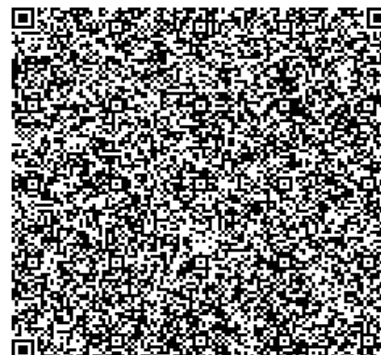
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CACPM1353C1Z5

PAN No. CACPM1353C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	285.71	5.00	8,571.30
2	CARDOMOM	09083120	0.00	14.06	761.90	5.00	10,714.60
		Total	1	44.060	Total	19,285.90	

Other Charges

FREIGHT Rounding Differ
20.00 0.80

Other Charges 20.80

CGST TAX 482.65

SGST TAX 482.65

Net Amount 20,272.00

Amount In Words Rupees Twenty Thousand Two Hundred Seventy 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%	8,571.30	214.28	214.28
09083120	CGST 2.5%+SGST 2.5%	10,734.60	268.37	268.37

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