

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.

936

Dated

25/04/2024

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : PILANI

Eway Bill No. 781423142819

Broker MANOJ ji (GUMAN JI)

IRN No b823ce7df4102a7c5fcd8a26aea9cf45f097edb516925db7526ff9e946
2049a0

ACK No 172414861526997

Date : 25/04/2024

Buyer

VINAY ENTERPRISES PILANI

SHYAM MANDIR ROAD, MAIN MARKET,

PILANI, Jhunjhunu, Rajasthan,

333031

PILANI

Pin : 333031

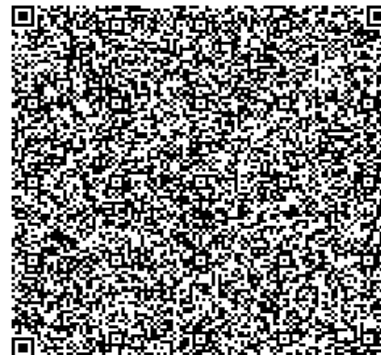
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGDPM3982E1ZB

PAN No. AGDPM3982E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	11.00	330.00	285.71	5.00	94,284.30
2	CLOVES	09071010	0.00	200.00	510.72	5.00	102,144.00
		Total	11	530	Total	196,428.30	

Other Charges

FREIGHT Rounding Differ

220.00 0.28

Other Charges

220.28

CGST TAX

4,916.21

SGST TAX

4,916.21

Net Amount

206,481.00

Amount In Words Rupees Two Lakh Six Thousand Four Hundred Eighty One 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%	94,284.30	2,357.11	2,357.11
09071010	CGST 2.5%+SGST 2.5%	102,364.00	2,559.10	2,559.10

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