

RUPANA TRADERS

F-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.

3863

Dated

26/07/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TRANSPORT C

Vehicle No

Delivery Station : JHUNJHUNU

Eway Bill No. 751446093889

Broker GOPINATH (GOPI JI)

IRN No a14fc57310a98dd3f03c010bd949951fec809fcb2fc70bb4f4dd3fcb5d
4d8166

ACK No 172415465919992

Date : 26/07/2024

Buyer

B.G. TRADERS JHUNJHUNU

WARD NO-38GROUND FLOOR Gudari

Bazar

JHUNJHUNU

Pin : 333001

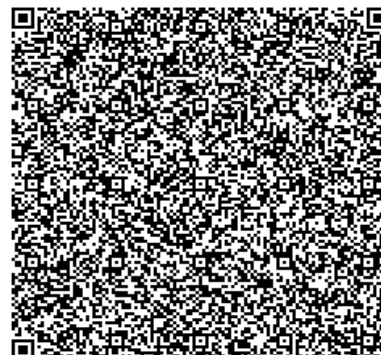
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ5608R1ZO

PAN No. AFNPJ5608R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	5.00	150.00	285.71	5.00	42,856.50
2	ARECANUT	08028020	0.00	195.00	285.71	5.00	55,713.45
		Total	5	345	Total	98,569.95	

Other Charges

FREIGHT Rounding Differ

100.00 0.55

Other Charges

100.55

CGST TAX

2,466.75

SGST TAX

2,466.75

Net Amount

103,604.00

Amount In Words Rupees One Lakh Three Thousand Six Hundred 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%	42,856.50	1,071.41	1,071.41
08028020	CGST 2.5%+SGST 2.5%	55,813.45	1,395.34	1,395.34

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