

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8581G1ZJ</b> Pan No : <b>DGTPM8581G</b>	Invoice No. <b>2845</b> Dated <b>22/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GF5571</b> Delivery Station : <b>JAIPUR</b> Broker <b>MANOJ KUMAR</b>
IRN No <b>f37780e1456553815b38e6e60ed9d096bb01e66c6d2e011b64ad3961472b16b7</b> ACK No <b>172415244033248</b> Date : <b>22/06/2024</b>	
Buyer <b>MAA BHAWANI INDUSTRIES</b> <b>J-510-CJaipur, Sarna Dunger Vistar, Phase-2</b>  JAIPUR Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABUFM7342Q1Z6</b> PAN No. <b>ABUFM7342Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	4.00	38.90	790.48	5.00	30,749.67
		Total	4	38.900	Total	30,749.67	

**Other Charges**

Majduri Rounding Differ  
20.00 -0.15

Other Charges	19.85
CGST TAX	769.24
SGST TAX	769.24
<b>Net Amount</b>	<b>32,308.00</b>

Amount In Words **Rupees Thirty Two Thousand Three Hundred Eight Only.****Our Bankers :**

YES BANK A/C NO.:002484600007758  
RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	30,769.67	769.24	769.24

**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