

<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>FSSAI 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>806</b> Dated <b>18/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR KUCHAMAN TRANSPORT</b> Vehicle No Delivery Station : <b>MOLASAR</b> Broker <b>BABULAL BROKERS</b>
IRN No <b>49324b2d89eea192a1d12d617523a123950617bb121fabb0840be3845121b6b9</b> ACK No <b>172414822337084</b> Date : <b>18/04/2024</b>	
Buyer <b>BALARA GENERAL STORE</b> <b>DHANKOLI ROAD, MOULASAR, MOULASAR, Nagaur, Rajasthan, 341506</b>  MOLASAR Pin : <b>341506</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BCCPR8314K1Z9</b> PAN No. <b>BCCPR8314K</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	1.00	10.00	809.52	5.00	8,095.20
		Total	1	10	Total	8,095.20	

**Other Charges**

FREIGHT Rounding Differ  
30.00 -0.46

Other Charges	29.54
CGST TAX	203.13
SGST TAX	203.13
<b>Net Amount</b>	<b>8,531.00</b>

Amount In Words **Rupees Eight Thousand Five Hundred Thirty One 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%	8,125.20	203.13	203.13

**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