

RUPANA TRADERSF-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.

3562

Dated

15/07/2024Pymt Mode: **CREDIT**Transporter **VRL LOGISTICS LTD**

Vehicle No

Delivery Station : **BALLIA ROAD**

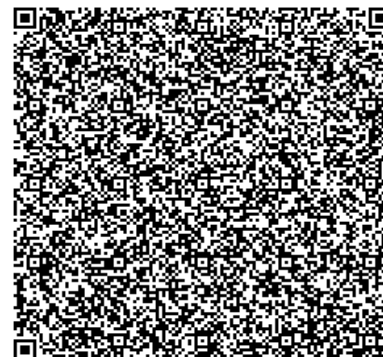
Broker

BASANT BROKER (BASANT LAL AGAIRN No **18d9ca5932718cc5ee2fb5db0f0797dd10d57f1721f3a1041b30670fde91d5b**ACK No **172415399172933**Date : **15/07/2024**

Buyer

Culcutta Mart(mau)**NATHUN VERMANATHUN VERMAGROUND****FLOORRatshar Kalan, BALLIA ROAD****UTTAR PRADESH**Pin : **277123**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09DZFPK5482M1ZN**PAN No. **DZFPK5482M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	685.71	5.00	20,571.30
2	DODHA	09083120	1.00	10.00	1,428.57	5.00	14,285.70
3	10.0 STAR ANNI SEED	09061990	1.00	5.00	523.81	5.00	2,619.05
		Total	3	45	Total	37,476.05	

Other Charges

FREIGHT Rounding Differ

50.00 -0.36

Other Charges

49.64

IGST TAX

1,876.31

Net Amount**39,402.00**Amount In Words **Rupees Thirty Nine Thousand Four Hundred Two Only.****Our Bankers :**

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	20,571.30	1,028.57
09083120	IGST 5.0%	14,285.70	714.29
09061990	IGST 5.0%	2,669.05	133.45

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