

RUPANA TRADERS**F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10327**Dated **24/02/2024**Pymt Mode: **CREDIT**IRN No **b70b29cb9bffb0ebf8e85304f4bd1ba5c128bf0f484f0ee93aec534bca1babe**ACK No **172414468433652**Date : **24/02/2024**

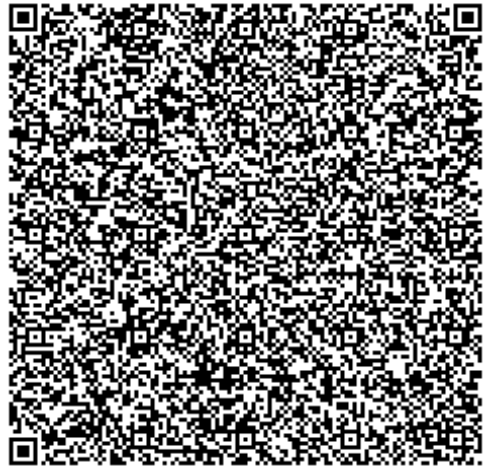
Buyer

SOTHIYA BROTHERS AND SUPPLIERS RAJWAS**RAJWAS**Pin : **302032**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FBKPS6607B1ZH**PAN No. **FBKPS6607B**

Transporter

Vehicle No **RJ14GD6984**Delivery Station : **RAJAWAS**Broker **DIRECT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	2.00	47.10	285.71	5.00	13,456.94
2	CARDOMOM	09083120	0.00	28.27	571.43	5.00	16,154.33
		Total	2	75.370	Total	29,611.27	

Other ChargesMajduri Rounding Differ
10.00 -0.33

Other Charges	9.67
CGST TAX	740.53
SGST TAX	740.53
Net Amount	31,102.00

Amount In Words **Rupees Thirty One Thousand One Hundred Two 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%	13,456.94	336.42	336.42
09083120	CGST 2.5%+SGST 2.5%	16,164.33	404.11	404.11

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