

<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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>		Invoice No. <b>4072</b> Dated <b>31/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAR GOLDEN TRANSPOR</b> Vehicle No Delivery Station : <b>LAXMANGARH</b> Broker <b>SB BROKERS</b>
Buyer <b>RADHYSHYAM VINOD KUMAR LAXMANGARH</b>  <b>LAXMANGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details : GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	1.00	30.00	709.52	5.00	21,285.60
2	CARDOMOM 5.0	09083120	1.00	5.00	2,738.10	5.00	13,690.50
		Total	2	35	Total	34,976.10	

<b>Other Charges</b> FREIGHT      Rounding Differ 50.00      0.60	Other Charges      50.60 CGST TAX      875.65 SGST TAX      875.65 <b>Net Amount      36,778.00</b>
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Amount In Words **Rupees Thirty Six Thousand Seven Hundred Seventy Eight 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%	21,285.60	532.14	532.14
09083120	CGST 2.5%+SGST 2.5%	13,740.50	343.51	343.51

<b>Remarks:</b> <b>Terms :</b> 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 JURIDIC TION SOLUTION AT JAIPUR.	<b>For RUPANA TRADERS</b>  Authorised Signatory
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