

RUPANA TRADERSF-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. 10357

Dated 26/02/2024

Pymt Mode: CREDIT

IRN No ac8db86c755fa9c01d878b2175bd54692b0849f810ba75819fd8e6f50
b1bed69

ACK No 172414476787257

Date : 26/02/2024

Buyer

SHRI RAM TRADING COMPANY CHOMU

TRIPOLIA CHOMU, RAWTO KA MOHALLA,

WARD NO 13, NH 52, Chhoti Devi

Memorial Hospital, Magadh Nagar,

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9509224846

GSTIN : 08BJLPR9153G1ZN

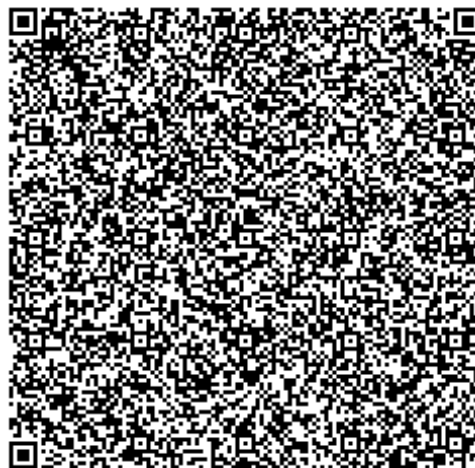
PAN No. BJLPR9153G

Transporter

Vehicle No RJ14GD1773

Delivery Station : CHOMU

Broker DIRECT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.80	380.95	5.00	18,971.31
2	BLACK PEPPER	090411	1.00	30.00	285.71	5.00	8,571.30
3	SAFFRON	091020	0.00	207.01	95.24	5.00	19,715.63
		Total	2	286.810	Total	47,258.24	

Other Charges

Majduri Rounding Differ

10.00 0.36

Other Charges 10.36

CGST TAX 1,181.70

SGST TAX 1,181.70

Net Amount 49,632.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Thirty Two Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	18,971.31	474.28	474.28
090411	CGST 2.5%+SGST 2.5%	8,571.30	214.28	214.28
091020	CGST 2.5%+SGST 2.5%	19,725.63	493.14	493.14

Remarks:**Terms :**

1. ANY DOUBT BE CLAIMED.
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