

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

257

Dated

05/04/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : KHANDELA

Broker DIRECT

IRN No 0933869af5404bb8cc298809b387af90180180bfa225c8335b9558b7
3df358f5

ACK No 172414744115098

Date : 05/04/2024

Buyer

PANSARI TRADING COMPANY

UDAIPURWATI ROAD,
KHANDELA,

KHANDELA

Pin : 332709

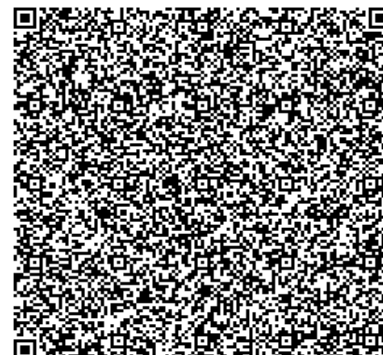
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACJPP7212N1Z4

PAN No. ACJPP7212N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | BLACK PEPPER | 090411 | 2.00 | 60.00 | 557.14 | 5.00 | 33,428.40 |
| | | Total | 2 | 60 | Total | 33,428.40 | |

Other Charges

FREIGHT Rounding Differ
40.00 0.18

Other Charges 40.18

CGST TAX 836.71

SGST TAX 836.71

Net Amount 35,142.00

Amount In Words Rupees Thirty Five Thousand One Hundred Forty 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% | 33,468.40 | 836.71 | 836.71 |

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