

## RUPANA TRADERS

F-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.

2404

Dated

10/06/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : KHAIR

Eway Bill No. 731434590411

Broker PARMOD MITTAL

IRN No 26baed477065d4e2b0326ac933bf8eb842492c4620b5739d6df64aa0  
5490fbe7

ACK No 172415165891808

Date : 10/06/2024

Buyer

SONU PANSARI

M/s SONU PANSARIKHAIR, MAIN

CHAURAHA

KHAIR

Pin : 202138

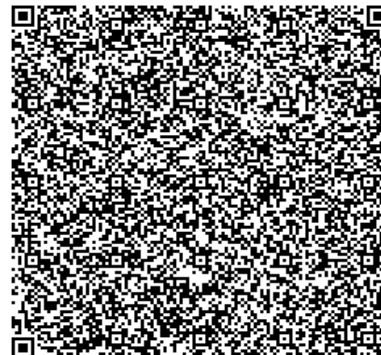
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC

PAN No. BZHPA1795F



| SNo. | Description Of Goods | HSN Code | Qty  | Weight  | Rate   | GST Rate   | Amount    |
|------|----------------------|----------|------|---------|--------|------------|-----------|
| 1    | BLACK PEPPER         | 090411   | 5.00 | 150.00  | 285.71 | 5.00       | 42,856.50 |
| 2    | ARECANUT             | 08028020 | 0.00 | 227.50  | 285.71 | 5.00       | 64,999.03 |
|      |                      | Total    | 5    | 377.500 | Total  | 107,855.53 |           |

## Other Charges

FREIGHT Rounding Differ

100.00 -0.31

Other Charges

99.69

IGST TAX

5,397.78

Net Amount

113,353.00

Amount In Words Rupees One Lakh Thirteen Thousand Three Hundred Fifty Three 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%       | 42,856.50        | 2,142.83   |
| 08028020 | IGST 5.0%       | 65,099.03        | 3,254.95   |

## 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