

## RUPANA TRADERS

B-58,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.

8642

Dated

08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ02GA7263

Delivery Station : JAIPUR

Broker DIRECT

IRN No 118b5bc5c35aa2dbff34630fab4095816a99ac63bf7b83c88bf45950f  
cd4c6b

ACK No 172416182384137 Date : 08/11/2024

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

192/12, KUMBHA MARG, PRATAP NAGAR,

Jaipur, Rajasthan, 302033

JAIPUR

Pin : 302033

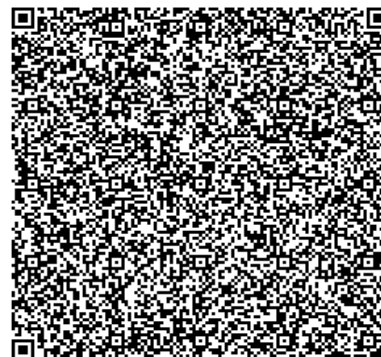
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	647.62	5.00	19,428.60
2	CARDOMOM	09083120	0.00	10.00	2,333.33	5.00	23,333.30
3	CARDOMOM	09083120	0.00	5.00	2,761.90	5.00	13,809.50
		Total	1	45	Total	56,571.40	

## Other Charges

Majduri Rounding Differ

15.00 0.28

Other Charges

15.28

CGST TAX

1,414.66

SGST TAX

1,414.66

Net Amount

59,416.00

Amount In Words Rupees Fifty Nine Thousand Four Hundred Sixteen 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%	19,428.60	485.72	485.72
09083120	CGST 2.5%+SGST 2.5%	37,157.80	928.94	928.94

## 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