

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.

3015

Dated

29/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6148

Delivery Station : NEEMKATHANA

Broker

PAWANJI AGARWAL HUF

IRN No f445901dab257c59218275631fdf1b4d95704b9b8b576af41d523f5bb
0a1151e

ACK No 172415289293382

Date : 29/06/2024

Buyer

BIHARILAL BHAGIRATHMAL

KAPIL MANDI,

NEEM KA THANA

PLOT NO 4B AND 5B, ZONE C WARD NO

NEEMKATHANA

Pin : 332713

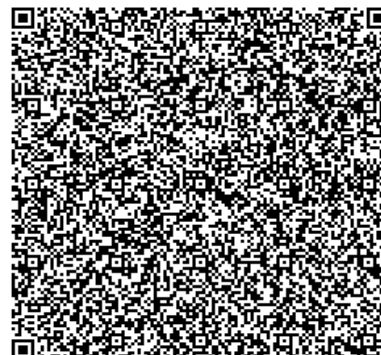
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER K	090411	1.00	49.50	204.76	5.00	10,135.62
2	MAKHANA BRANDED	08013100	2.00	20.00	857.14	5.00	17,142.80
		Total	3	69.500	Total	27,278.42	

Other Charges

Majduri MUDDAT BARDANA Rounding Differ
10.00 50.68 25.00 -0.30

Other Charges 85.38

CGST TAX 684.10

SGST TAX 684.10

Net Amount 28,732.00

Amount In Words Rupees Twenty Eight Thousand Seven 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
090411	CGST 2.5%+SGST 2.5%	10,211.30	255.28	255.28
08013100	CGST 2.5%+SGST 2.5%	17,152.80	428.82	428.82

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