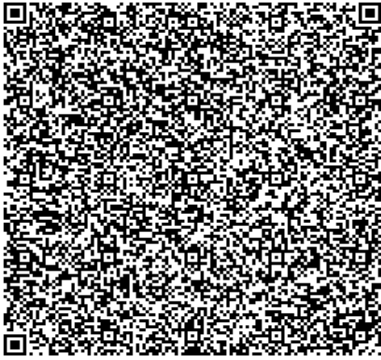


<b>RUPANA TRADERS</b> <b>F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>FSSAI lic.no.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>	<b>Invoice No. 143</b> <b>Dated 03/04/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter BANSAL TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : SINGHANA</b> <b>Broker MANOJ ji (GUMAN JI)</b>
<b>IRN No 692be390268053e4aefe1a5da977176266b42802bb48135828a576fb e0d85f08</b> <b>ACK No 172414727229385</b> <b>Date : 03/04/2024</b>	
<b>Buyer</b> <b>RATAN LAL SANJAY KUMAR,</b> <b>NETAJI SUBHASH MARG, KATLA MARKET,</b> <b>SINGHANA, Jhunjhunu, Rajasthan,</b> <b>333516</b> <b>SINGHANA</b> <b>Pin : 333516</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABRPA9774D1ZB</b> <b>PAN No. ABRPA9774D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	2.00	60.00	249.52	5.00	14,971.20
		Total	2	60	Total	14,971.20	

**Other Charges**

FREIGHT	MUDDAT	Rounding Differ
40.00	80.00	0.24

Other Charges	120.24
CGST TAX	377.28
SGST TAX	377.28
<b>Net Amount</b>	<b>15,846.00</b>

Amount In Words **Rupees Fifteen Thousand Eight Hundred Forty Six 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%	15,091.20	377.28	377.28

**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