

## 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.

3692

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station : TONK

Eway Bill No. 701444551959

Broker SANJAY JI ( SANJAY AGARWAL )

IRN No f1561b11e84be58cc4f4feb429da7fab92263428bce869de51cceb26  
be62e03

ACK No 172415428347534

Date : 20/07/2024

Buyer

## INDIAN KIRANA STORE

MACHLI MARKET,QAFLA BAZAR, MACHLI

MARKET,QAFLA BAZAR, TONK, Tonk,

Rajasthan, 304001

TONK

Pin : 304001

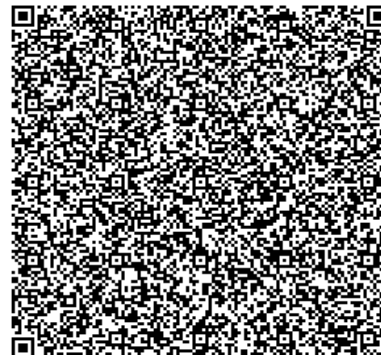
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPW9372K1ZS

PAN No. ADBPW9372K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER H	090411	4.00	120.00	733.33	5.00	87,999.60
2	MAKHANA BRANDED	08013100	2.00	20.00	1,095.24	5.00	21,904.80
		Total	6	140	Total	109,904.40	

## Other Charges

FREIGHT Rounding Differ

120.00 0.38

Other Charges

120.38

CGST TAX

2,750.61

SGST TAX

2,750.61

Net Amount

115,526.00

Amount In Words Rupees One Lakh Fifteen Thousand Five Hundred Twenty 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%	87,999.60	2,199.99	2,199.99
08013100	CGST 2.5%+SGST 2.5%	22,024.80	550.62	550.62

## 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